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Special Counsel to the Debtors

### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Chapter 11

PURDUE PHARMA L.P., et al., : Case No. 19-23649 (RDD)

:

Debtors.<sup>1</sup> : (Jointly Administered)

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SUMMARY OF JONES DAY'S SIXTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING RETENTION PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021

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The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Jones Day
Special Counsel
December 20, 2019, <i>nunc pro tunc</i> to September 15, 2019
June 1, 2021 through and including September 30, 2021
\$1,151,574.20 (after agreed upon discount)
\$91,270.27
\$1,242,844.47
\$173,667.30
\$809.36
\$721.94
29
14
MonthlyX_Interim Final Fee Application

### Fee Summary for the Period from June 1, 2021 through and including September 30, 2021

NAME	YEAR OF	2021 DATE:	EFFECTIVE	HOURS	AMOUNT
Authorite C. Chor	ADMISSION 1001	<u>RATE</u> <sup>1</sup>	2021 RATE <sup>2</sup>	27.2	\$27,200,00
Anthony C. Chen Guoping Da	1991 2009	\$1,000 \$775.00	\$870.00 \$674.25	37.2 22.2	\$37,200.00
	2009		\$761.25	1.5	\$17,205.00
Christian B. Fulda Matthew W. Johnson	2002	\$875.00	\$739.50	1.3	\$1,312.50
Gasper J. LaRosa	2007	\$850.00 \$1,125.00	\$739.30	86.7	\$1,105.00 \$97,537.50
Christopher Morrison	2002	\$1,123.00	\$891.75	24.8	\$25,420.00
Dan T. Moss	2007	\$1,025.00	\$935.25	0.2	\$23,420.00
John J. Normile	1989	\$1,073.00	\$1,087.50	242.9	\$303,625.00
John J. Normine	TOTAL PART		\$1,087.30	416.8	\$483,620.00
Kelsey I. Nix	1988	\$1,180.00	\$1,026.60	247.1	\$291,578.00
Sven Rihm	2005	\$675.00	\$587.25	2.1	\$1,417.50
SVCII KIIIII	TOTAL OF CO		\$367.23	249.2	\$292,995.50
Chané Buck	2017	\$575.00	\$500.25	15.4	\$8,855.00
Kevin V. McCarthy	2016	\$715.00	\$622.05	407.7	\$291,505.50
Adam M. Nicolais	2017	\$655.00	\$569.85	217	\$142,135.00
Jennifer Wilson	2021	\$550.00	\$478.50	1.4	\$770.00
Shehla Wynne	2015	\$725.00	\$630.75	17.1	\$12,397.50
,	TOTAL ASSO		***************************************	658.6	\$455,663.00
Florian Beutel	N/A	\$225.00	\$195.75	5.8	\$1,305.00
Jason J. Darensbourg	N/A	\$350.00	\$282.75	91.2	\$31,920.00
Kristina Horn	N/A	\$425.00	\$369.75	10.7	\$4,547.50
Morris Jackson	N/A	\$175.00	\$152.25	1.7	\$297.50
Peiling Jian	N/A	\$400.00	\$348.00	1.5	\$600.00
Brendan Y. Keenan	N/A	\$250.00	\$217.50	1.0	\$250.00
Annika Klempke	N/A	\$225.00	\$195.75	2.0	\$450.00
Shuheng Li	N/A	\$325.00	\$282.75	27.9	\$9,067.50
Marguerite Melvin	N/A	\$400.00	\$348.00	3.0	\$1,200.00
Karin Ondertoller	N/A	\$225.00	\$195.75	2.0	\$450.00
Elizabeth Pratt	N/A	\$325.00	\$282.75	30.7	\$9,977.50
Alex J. Salemmo	N/A	\$175.00	\$152.25	1.8	\$315.00
Timothy E. Solomon	N/A	\$400.00	\$348.00	36.3	\$14,520.00
Bonnie Zhu	N/A	\$300.00	\$261.00	54.9	\$16,470.00
П	TOTAL LEGAL SU	JPPORT:		270.5	\$91,370.00
TOTAL: AFTER 13% DISCOUNT:				1,595.1	\$1,323,648.50
		\$1,151,574.20			

This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year's billable rates (*i.e.*, for 2021, Jones Day used 2020 standard billable rates in calculating amounts due for legal services performed).

This rate reflects the effective 2021 billable rate after application of the thirteen percent (13%) discount.

# Summary of Disbursements and Expenses for the Period from June 1, 2021 through and including September 30, 2021

Expenses	<u>Amount</u>
Overnight Courier	\$600.00
Consultant Fees	\$87,188.86
Mailing Charges	\$116.88
Court Costs	\$730.70
Publication Expenses	\$715.00
US Trademark Office	\$1,900.00
Total:	\$91,270.27

#### Blended Rate of Professionals – Total (After 13% Discount)

Category of Timekeepers	Blended Rate	Total Hours	Total Compensation	Total Compensation (after discount)
Partners & Counsel	\$1,014.50	666	\$776,615.50	\$675,655.49
Associates	\$601.92	658.6	\$455,663.00	\$396,426.81
Legal Support	\$293.87	270.5	\$91,370.00	\$79,491.90
TOTAL	\$721.94	1,595.1	\$1,323,648.50	\$1,151,574.20

#### **Comparable and Customary Compensation Disclosure**

Category of Timekeepers	Blended Rate <sup>1</sup> Comparable Non-Bankruptcy Invoices <sup>2</sup>	Blended Rate This Compensation Period <sup>3</sup>
Partners & Counsel	\$1,051.00	\$1,014.50
Associates	\$591.00	\$601.92
Legal Support	\$344.00	\$293.87
TOTAL	\$749.00	\$721.94

Pursuant to ¶ C.3.a.i.b of the Guidelines, "Comparable Non-Bankruptcy Invoices" provides the blended hourly rate for the aggregate of "[a]ll timekeepers in each of [Jones Day's] domestic offices in which timekeepers collectively billed at least 10% of the hours to the bankruptcy case during the [Compensation Period]." During the Compensation Period, no office other than the New York office billed at least 10% of the hours to the bankruptcy case.

Jones Day calculated the average hourly rate for Comparable Non-Bankruptcy Invoices by dividing the total dollar amount billed by each class of timekeepers during the applicable period by the total amount of hours billed by such timekeepers during the Compensation Period (excluding all data from timekeepers practicing primarily in a bankruptcy group or section).

Jones Day calculated the average hourly rate for timekeepers who billed the Debtors by dividing the total dollar amount billed by each class of timekeepers by the total number of hours billed by such timekeepers during the Compensation Period.

#### **Monthly Fee Statements/Interim Fee Applications (Filed)**

Date and ECF No.	Fee Period	Fees Incurred	Fees Requested	Expenses Requested	Allowed Fees	Allowed Expenses	Total Fees/ Expenses Paid	Balance Remaining
March 16, 2020 ECF No. 948	September 15, 2019 – January 31, 2020	\$1,067,512.46	\$1,067,512.46 (100%)	\$12,001.56	\$1,046,946.21 (reduced by \$20,566.25)	\$12,001.56 (100%)	\$1,058,947.77	\$0.00
July 15, 2020 ECF No. 1406	February 1, 2020 – May 31, 2020	\$735,002.54	\$735,002.54 (100%)	\$40,243.35	\$725,002.54 (reduced by \$10,000)	\$40,243.35 (100%)	\$765,245.89	\$0.00
November 16, 2020 ECF No. 1968	June 1, 2020 – September 30, 2020	\$640,809.81	\$640,809.81 (100%)	\$10,725.56	\$620,809.81 (reduced by \$20,000)	\$10,725.56 (100%)	\$631,535.38	\$0.00
March 17, 2021 ECF No. 2510	October 1, 2020 – January 31, 2021	\$374,357.09	\$374,357.09 (100%)	\$9,729.37	\$374,357.09 (100%)	\$9,729.37 (100%)	\$384,087.50	\$0.00
July 15, 2021 ECF No. 3207	February 1, 2021 – May 31, 2021	\$882,115.82	\$882,115.82 (100%)	\$21,909.83	\$880,797.82 (reduced by \$1,318)	\$21,909.83	\$ 902,707.65	\$0.00
August 25, 2021 ECF No. 3667	June 1, 2021 – June 30, 2021	\$198,094.22	\$158,475.37 (80%)	\$18,191.93	\$158,475.37 (80%)	\$18,191.93	\$173,667.30	\$39,618.83
October 21, 2021 ECF No. 3998	July 1, 2021 – July 31, 2021	\$304,456.94	\$243,565.55 (80%)	\$89.84	\$243,565.55 (80%)	\$89.84	\$0.00	\$304,546.78
October 29, 2021 ECF No. 4047	August 1, 2021 – August 31, 2021	\$361,939.14	\$289,551.31 (80%)	\$50,802.66	\$289,551.31 (80%)	\$50,802.66	\$0.00	\$412,741.78
November 10, 2021 ECF 4093	September 1, 2021 – September 30, 2021	\$287,083.91	\$229,667.12 (80%)	\$22,185.84	\$229,667.12 (80%)	\$22,185.84	\$0.00	\$309,269.74
TOTAL		\$4,851,371.90	\$4,621,057.05	\$185,879.94	\$4,569,172.82	\$185,879.94	\$3,916,191.49	\$1,066,177.13

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Telephone: 858.314.1158 Facsimile: 844.345.3178

Special Counsel to the Debtors

### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Chapter 11

PURDUE PHARMA L.P., et al., : Case No. 19-23649 (RDD)

:

Debtors.<sup>1</sup> : (Jointly Administered)

JONES DAY'S SIXTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES INCURRED DURING RETENTION PERIOD FROM JUNE 1, 2021 THROUGH SEPTEMBER 30, 2021

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

### TO THE HONORABLE ROBERT D. DRAIN UNITED STATES BANKRUPTCY JUDGE:

Jones Day, special counsel to the above-captioned debtors and debtors in possession (the "Debtors"), hereby files its sixth interim application (this "Application"), pursuant to sections 330(a) and 331 of title 11 of the United States Code (the "Bankruptcy Code"), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") and Rule 2016-1 of the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Bankruptcy Rules"), for (i) allowance of compensation in the amount of \$1,151,574.20 (as discounted from \$1,323,648.50) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$91,270.27, for the period from June 1, 2021 through and including September 30, 2021 (the "Compensation Period"). In support of this Application, Jones Day respectfully represents as follows:

#### **Background**

#### General Background

- 1. On September 15, 2019 (the "Petition Date"), each of the Debtors filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtors are authorized to continue to manage and operate their businesses as debtors in possession pursuant to sections 1107 and 1108 of the Bankruptcy Code. No trustee has been appointed in the Debtors' chapter 11 cases (the "Chapter 11 Cases") as of the date hereof.
- 2. Background information regarding the Debtors and these Chapter 11 Cases, including the Debtors' business operations, corporate structure, financial condition and the events leading up to these Chapter 11 Cases, is set forth in the *Debtors' Informational Brief* filed on September 16, 2019 [ECF No. 17].

- 3. On December 5, 2019, the Debtors filed an *Application of the Debtors for* an Order Authorizing them to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date [ECF No. 601].
- 4. On December 20, 2019, this Court entered an *Order Authorizing the Debtors to Retain and Employ Jones Day as Special Counsel Nunc Pro Tunc to the Petition Date* [ECF No. 690].
- 5. On April 8, 2020, the Court entered an order appointing an independent fee examiner (the "Fee Examiner") in these Chapter 11 Cases [ECF No. 1023].
- 6. Jones Day has been representing the Debtors since 2004 in connection with intellectual property prosecution and litigation, including Hatch-Waxman patent litigation and related matters. Additionally, over the years Jones Day has provided the Debtors with general intellectual property related counseling and opinion work. Over the course of the engagement, Jones Day attorneys have worked closely with the Debtors' management and in-house counsel and, as a result, have acquired extensive knowledge of the Debtors' history, intellectual property portfolio, litigation needs and related matters.
- 7. During the Compensation Period, Jones Day has continued providing the Debtors with targeted advice on discrete matters of patent and intellectual property law. Additionally, Jones Day continued representing the Debtors in connection with several active patent litigation matters. Jones Day now seeks compensation for services rendered and reimbursement of expenses incurred in connection with the aforementioned representation.

#### **Statements by Jones Day**

8. Jones Day makes the following statements consistent with the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013 (the "U.S.

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Trustee Guidelines") and the General Order M-447, Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases (the "Local Guidelines").

Statements by Jones Day Pursuant to Section C(5) of the U.S. Trustee Guidelines – Certain Fee and Rate Matters

9. Consistent with the pre-petition practice, Jones Day agreed to charge the Debtors lower billing rates than the standard rates customarily billed by the firm. For 2021, Jones Day agreed to charge the Debtors previous year's billable rates (*i.e.*, Jones Day used 2020 billable rates for 2021 in calculating amounts due for legal services performed), and the current rates are also subject to a thirteen percent (13%) discount.

10. None of the hourly rates of Jones Day's professionals and paralegals included in this Application have been varied based on the geographic location of these Chapter 11 Cases.

11. This Application includes minimal time (0.6 hours) related to reviewing time records to ensure the protection of any privileged or other confidential information and revising invoices that are separate from the reasonable fees incurred for preparing the Monthly Fee Statements (as defined below) or this Application.

Statements by Jones Day Pursuant to Section C(6) of the U.S. Trustee Guidelines — Information About Budget and Staffing Plans

12. Jones Day and the Debtors agreed to a budget for each significant litigation matter being handled by Jones Day during the Compensation Period. The fees sought in this Application are in line with the budget discussed with and approved by the Debtors. For matters for which no budget was agreed upon, the work flow was not as predictable and hours expended were not as susceptible to estimation.

#### **Jurisdiction and Venue**

13. The Court has subject matter jurisdiction to consider this matter pursuant to 28 U.S.C. § 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

#### **Relief Requested and Reasons Therefore**

#### Authority for Relief

14. Jones Day makes this Application (a) pursuant to sections 330(a) and 331 of the Bankruptcy Code, Bankruptcy Rule 2016 and Local Bankruptcy Rule 2016-1; and (b) consistent with (i) the U.S. Trustee Guidelines, (ii) Local Guidelines and (iii) the *Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief* [ECF No. 529] (the "Interim Compensation Procedures Order" and, collectively with the U.S. Trustee Guidelines and the Local Guidelines, the "Guidelines").

#### Request for Interim Allowance of Compensation and Reimbursement of Expenses

- 15. Jones Day hereby seeks interim (i) allowance of compensation in the amount of \$1,151,574.20 (as discounted from \$1,323,648.50) for professional services rendered for the Debtors and (ii) reimbursement of actual and necessary expenses incurred in the amount of \$91,270.27 for the Compensation Period. This is the sixth interim application for reimbursement of fees and expenses filed by Jones Day in connection with the Debtors' Chapter 11 Cases.
- 16. Pursuant to Local Bankruptcy Rule 2016-1, section A(3) of the Local Guidelines and Section C of the U.S. Trustee Guidelines, prefixed to this Application and incorporated herein are the following:

- (a) a cover sheet summarizing the contents of this Application;
- (b) a schedule identifying all Jones Day professionals and legal support staff who performed services in these Chapter 11 Cases during the Compensation Period, including, with respect to each professional or paraprofessional, as applicable, his or her title or position, date of first admission, number of hours and fees billed, current and initial billing rate and the number of rate increases (if any) since the commencement of these Chapter 11 Cases;
- (c) a summary of actual and necessary expenses that Jones Day incurred during the Compensation Period in connection with the performance of professional services for the Debtors, and for which it seeks reimbursement herein;
- (d) computation of blended hourly rate for persons who billed time during the Compensation Period; and
- (e) a summary of total compensation and expenses previously awarded by the court.
- Application in accordance with the Local Guidelines is attached hereto as Exhibit A; (b) a table identifying the number of hours and amount of fees requested by each Jones Day timekeeper is attached hereto as Exhibit B; (c) a summary of the expenses incurred by Jones Day during the Compensation Period in performing professional services to the Debtors and the bankruptcy estate is attached hereto as Exhibit C; (d) a table identifying, by project category, the number of hours worked and amount of fees requested as compared to the agreed-upon budget is attached hereto as Exhibit D; and (e) detailed time records for the Compensation Period are attached hereto as Exhibit E.<sup>2</sup>

The time records included in <u>Exhibit E</u> have been redacted to protect privileged and sensitive information.

#### Prior Payments to Jones Day

- 18. In accordance with the Interim Compensation Procedures Order, Jones Day filed the following first, second, third, fourth, and fifth interim fee applications (the "Interim Fee Applications") and monthly fee statements (the "Monthly Fee Statements"):
  - a. On March 16, 2020, Jones Day filed the First Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from September 15, 2019 to January 31, 2020 [ECF No. 948], seeking allowance of \$1,067,512.46 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$12,001.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,566.25 reduction agreed upon between Jones Day and the Fee Examiner.
  - b. On July 15, 2020, Jones Day filed the Second Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2020 to May 31, 2020 [ECF No. 1406], seeking allowance of \$735,002.54 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$40,243.35 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$10,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
  - c. On November 16, 2020, Jones Day filed the *Third Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2020 to September 30, 2020* [ECF No. 1968], seeking allowance of \$640,809.81 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$10,725.56 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$20,000.00 reduction agreed upon between Jones Day and the Fee Examiner.
  - d. On March 17, 2021, Jones Day filed the Fourth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from October 1, 2020 to January 31, 2021 [ECF No. 2510], seeking allowance of \$374,357.09 (after application of agreed upon discount) in fees for services rendered and

- reimbursement of \$9,729.37 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application.
- e. On July 15, 2020, Jones Day filed the Fifth Interim Application for Allowance of Compensation for Services Rendered and Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from February 1, 2021 to May 31, 2021 [ECF No. 3207], seeking allowance of \$882,115.82 (after application of agreed upon discount) in fees for services rendered and reimbursement of \$21,909.83 in expenses incurred in connection with the services provided for the Debtors. The Court approved this application subject to a \$1,318.00 reduction agreed upon between Jones Day and the Fee Examiner.
- f. On August 25, 2021, Jones Day filed and served the Twentieth Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from June 1, 2021 through June 30, 2021 [ECF No. 3667], seeking allowance of \$198,094.22 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$18,191.93 in expenses incurred in connection with the services provided for the Debtors.
- g. On October 21, 2021, Jones Day filed and served the *Twenty-First Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from July 1, 2021 through July 31, 2021* [ECF No. 3998], seeking allowance of \$ 304,456.94 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$89.84 in expenses incurred in connection with the services provided for the Debtors.
- h. On October 29, 2021, Jones Day filed and served the Twenty-Second Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from August 1, 2021 through August 31, 2021 [ECF No. 4047], seeking allowance of \$361,939.14 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$50,802.66 in expenses incurred in connection with the services provided for the Debtors.
- i. On November 11, 2021, Jones Day filed and served the *Twenty-Third Monthly Fee Statement of Jones Day for Compensation for*

Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors for the Period from September 1, 2021 through September 30, 2021 [ECF No. 4093], seeking allowance of \$287,083.91 (after application of agreed upon discount and subject to 20% holdback) in fees for services rendered and reimbursement of \$22,185.84 in expenses incurred in connection with the services provided for the Debtors.

19. To date, Jones Day has received \$3,916,191.49 on account of the aforementioned Interim Fee Applications and Monthly Fee Statements.

#### Services Provided by Jones Day by Project Category

20. The following is a brief description of the principal activities of Jones Day's professionals during the Compensation Period for each project category, consistent with the requirements of the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines. For each project category, the narrative summary provides a description of the project, its necessity and benefit to the estate and its status, including any pending litigation for which compensation and reimbursement are requested. Exhibits D and E provide the remaining information required by the Interim Compensation Procedures Order, section C(8)(c) of the U.S. Trustee Guidelines and section A(4)(iii) of the Local Guidelines, including, for each project category, (a) the identity of each person providing services on the project, (b) a statement of the number of hours spent and the amount of compensation requested for each timekeeper on the project, and (c) a detailed description of each individual's activities.

## (1) Purdue Pharma L.P., et al. v Collegium Pharmaceuticals (1,220.9 hours)

21. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter, including drafting and revising the lift stay motion and other submissions to the Court in support thereof; preparing for and attending

multiple status conferences before the Court; drafting and revising supplemental submissions to the Court concerning pending motions to stay and to strike; reviewing and analyzing documents produced by defendants and third parties; reviewing and analyzing Collegium's motion to dismiss, and drafting and revising the first amended complaint filed by the Debtors following such review and analysis; responding to Collegium's motion to dismiss the first amended complaint; preparing for claim construction proceedings before the Court; and performing legal research on various topics. Jones Day further advised the Debtors with respect to strategic decisions in connection with this litigation.

#### (2) *Collegium 961 PGR (13.2 hours)*

22. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter, including correspondence with Collegium and the Patent Trial and Appeal Board concerning the Debtor's pending motion to terminate and related review and analysis of case filings.

#### (3) Strategic Corporate Advice (27.3)

23. During the Compensation Period, Jones Day professionals dedicated time to preparing for and participating in numerous meetings and telephonic conferences with the Debtors and their primary counsel and preparing various legal memoranda related to representation of the Debtors. Jones Day professionals also considered overall litigation strategy and other intellectual property issues in light of the bankruptcy proceedings.

#### (4) Accord Healthcare Inc. (112.9 hours)

24. During the Compensation Period, Jones Day professionals advised the Debtors with respect to this on-going litigation matter, including reviewing and analyzing documents produced by defendants in said matter, reviewing and analyzing defendant Accord Healthcare's answer and counterclaims, drafting and revising the documents to be filed by the

Debtors following said review and analysis; drafting and revising discovery requests to Accord; drafting and revising initial infringement contentions; and reviewing and analyzing Accord's initial invalidity contentions. Jones Day further advised the Debtors with respect to strategic decisions in connection with this litigation.

#### (5) Article 76 Patent Linkage Litigation (164.2 hours)

25. The work performed on this matter is highly confidential.

#### (4) Retention Matters (56.6 hours)

26. During the Compensation Period, Jones Day professionals prepared Jones Day's fifth interim fee application and one Monthly Fee Statement. Jones Day professionals also spent time attending hearings and preparing budgets.

#### (6) The Requested Fees Are Reasonable

27. The amount of fees sought by Jones Day is appropriate given the issues presented by the Debtors' Chapter 11 Cases. In addition, these fees are commensurate with fees that other attorneys of comparable experience and expertise have charged and been awarded in similar chapter 11 cases. Jones Day's work on the aforementioned active litigation matters, including advising the Debtors with respect to preservation of rights in pending litigation matters in light of the bankruptcy proceedings, is beneficial to the Debtors, the Debtors' estates and other parties in interest and furthers the Debtors' ultimate goal of maximizing the value of the estates for the benefit of all parties in interest.

#### **Expenses Incurred By Jones Day**

28. Section 330 of the Bankruptcy Code authorizes "reimbursement for actual, necessary expenses" incurred by professionals employed in a chapter 11 case. 11 U.S.C. § 330. Accordingly, Jones Day seeks interim allowance of reimbursement of expenses incurred during the Compensation Period, in the amount of \$91,270.27. During the Compensation Period, the bulk

of expenses was incurred in connection with consultant fees. Incurrence of these expenses was essential to the preservation of the Debtors' assets during the bankruptcy proceedings. The expenses for which Jones Day seeks reimbursement are reasonable, actual and necessary, and are of the kind customarily billed to non-bankruptcy clients.

- 29. Consistent with section C(13) of the U.S. Trustee Guidelines and sections A(4)(vi) and A(5)(iii) of the Local Guidelines, the expense details attached as <u>Exhibits C</u> and <u>E</u> hereto identify the expenses sought to be reimbursed herein in chronological order, including for each expense (a) the amount, (b) a description and pertinent detail, (c) the date(s) incurred, (d) the Jones Day professional or paralegal that incurred the expense (if relevant) and (e) the reason for the expense.
- 30. In accordance with the requirements of the Bankruptcy Code, the Bankruptcy Rules and the Guidelines, Jones Day maintains the following policies with respect to expenses for which reimbursement is sought herein:
  - (a) No amortization of the cost of any investment, equipment or capital outlay is included in the expenses. In addition, for those items or services that Jones Day purchased or contracted from a third party (such as consultants), Jones Day seeks reimbursement only for the exact amount billed to Jones Day by the third party vendor and paid by Jones Day to the third party vendor.
  - (b) Photocopying by Jones Day, to the extent charged, was charged at 10 cents per page. To the extent practicable, Jones Day utilized less expensive outside copying services.
  - (c) The time pressures associated with the services rendered by Jones Day frequently required Jones Day's professionals and paralegals to devote substantial amounts of time during the evenings and on weekends. Jones Day has not charged the Debtors for secretarial and other staff overtime expense.
- 31. Jones Day believes that this Application reflects all expenses incurred during the Compensation Period. To the extent any such expenses have not yet been billed as of

the date of filing of this Application, however, due to, for example, delays in the applicable billing cycle, Jones Day reserves the right to supplement this Application to include such expenses at or prior to the hearing thereon or to seek reimbursement of such expenses in connection with the next interim compensation period.

#### **Adjustment to Fees and Expenses**

32. Consistent with its own internal policies and to comply with the "reasonableness" requirements of section 330 of the Bankruptcy Code, Jones Day has reviewed the service descriptions and expense detail associated with the Compensation Period and has determined that certain fees should not be charged to the Debtors. Jones Day wrote off a total sum of \$1,783.00 during the Compensation Period. The adjustments made by Jones Day result from, among other things: (a) the reduction (or elimination) of fees where the time charged for the particular services exceeded the amount of time that, in Jones Day's estimation, it should have taken the lawyer or the paraprofessional to render the services; (b) the deletion of charges for duplicative or nonproductive services; and (c) other adjustments considered appropriate by Jones Day or required by applicable rules.

#### The Requested Compensation Should Be Allowed

- 33. Section 330(a)(1) of the Bankruptcy Code provides that the Court may award a professional person employed under section 327 or 1103 of the Bankruptcy Code:
  - (A) reasonable compensation for actual, necessary services rendered by the trustee, examiner, ombudsman, professional person, or attorney and by any paraprofessional person employed by any such person; and
  - (B) reimbursement for actual, necessary expenses.
- 11 U.S.C. § 330(a)(1). Section 330(a)(3)(A) further provides the following standards for the Court's review of a fee application:

In determining the amount of reasonable compensation to be awarded to an examiner, trustee under chapter 11, or professional person the court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including—

- 1. the time spent on such services;
- 2. the rates charged for such services;
- 3. whether the services were necessary to the administration of, or beneficial at the time the service was rendered toward the completion of, a case under this title;
- 4. whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed;
- 5. with respect to a professional person, whether the person is board certified or otherwise has demonstrated skill and experience in the bankruptcy field; and
- 6. whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

34. Jones Day respectfully submits that it has satisfied the requirements for the allowance of the compensation and reimbursement of expenses sought herein. The services described above were necessary to the administration of the Debtors' Chapter 11 Cases and were beneficial to the Debtors and parties in interest. Jones Day's services were often performed in a minimum amount of time and commensurate with the complexity of the matters facing the Debtors. Further, the compensation sought by Jones Day is reasonable because it is based on the customary compensation charged by comparably skilled practitioners outside of bankruptcy.

#### **Review by the Debtors**

35. The Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases and had the opportunity to review the invoices for the Compensation Period.

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#### **Notice**

36. Notice of this Application has been provided in accordance with procedures set forth in the Interim Compensation Procedures Order and the *Second Amended Order Establishing Certain Notice, Case Management, and Administrative Procedures* [ECF No. 498]. Jones Day respectfully submits that no other or further notice need be provided.

WHEREFORE, Jones Day respectfully requests that the Court enter an order: (i) approving this Application; (ii) allowing on an interim basis compensation in the amount of \$1,151,574.20 for professional services rendered by Jones Day during the Compensation Period; (iii) allowing on an interim basis reimbursement of expenses of \$91,270.27 incurred by Jones Day during the Compensation Period; (iv) authorizing and directing the Debtors to pay the approved fees and expenses to Jones Day; and (v) granting such other and further relief to Jones Day as is just and proper.

Dated: November 15, 2021 New York, New York Respectfully submitted,

Jones Day John J. Normile Anna Kordas JONES DAY 250 Vesey Street

New York, New York 10281 Telephone: 212.326.3939 Facsimile: 212.755.7306

Email: jnormile@jonesday.com

akordas@jonesday.com

- and -

Chané Buck (*pro hac vice*) 4655 Executive Drive, Suite 1500 San Diego, CA 92121 Telephone: (858) 314-1158

Facsimile: (844) 345-3178 Email: cbuck@jonesday.com

Special Counsel to the Debtors

#### **EXHIBIT A**

Certification of John J. Normile

JONES DAY John J. Normile Anna Kordas 250 Vesey Street New York, NY 10281

Telephone: 212.326.3939 Facsimile: 212.755.7306

Chané Buck (pro hac vice)

4655 Executive Drive, Suite 1500

San Diego, CA 92121

Telephone: 858.314.1158
Facsimile: 844.345.3178
Special Counsel to the Debtors

### UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re: : Chapter 11

PURDUE PHARMA L.P., et al., : Case No. 19-23649 (RDD)

:

Debtors.<sup>1</sup> : (Jointly Administered)

#### **CERTIFICATION OF JOHN J. NORMILE**

I, John J. Normile, hereby certify as follows:

1. I am a partner in the law firm of Jones Day. I submit this certification with respect to Jones Day's Sixth Interim Application for Allowance of Compensation for Services Rendered and

The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Reimbursement of Actual and Necessary Expenses Incurred During Retention Period from June 1, 2021 through September 30, 2021 (the "Application").<sup>2</sup>

- I make this certification in accordance with the Local Guidelines and the U.S.

  Trustee Guidelines.
  - 3. In connection therewith, I hereby certify that:
  - (a) I have read the Application;
- (b) To the best of my knowledge, information and belief formed after reasonable inquiry, the fees and disbursements sought in the Application fall within the Local Guidelines and the U.S. Trustee Guidelines;
- (c) Except to the extent that fees or disbursements are prohibited by the Local Guidelines or the U.S. Trustee Guidelines, the disbursements sought are billed at rates customarily employed by Jones Day and generally accepted by Jones Day's clients;
- (d) The fees sought are billed at the rates lower than the rates customarily employed by Jones Day and generally accepted by Jones Day's clients as an accommodation to the Debtors and upon mutual agreement;
- (e) In providing a reimbursable service included in its expense reimbursement request, Jones Day does not make a profit on that service, whether the service is performed by Jones Day in-house or through a third party;
- (f) With respect to B.2 of the Local Guidelines, I certify that Jones Day has previously provided monthly statements of Jones Day's fees and disbursements in accordance with section B.2 of the Local Guidelines by filing and serving monthly statements in accordance with the Interim Compensation Procedures Order; and

<sup>&</sup>lt;sup>2</sup> All capitalized terms used but not defined herein have the meanings given to them in the Application.

(g) With respect to section B.3 of the Local Guidelines, I certify that the Debtors and the U.S. Trustee have received copies of the Monthly Fee Statements filed in these Chapter 11 Cases.

#### Statements by Jones Day Pursuant to Section C.5 of the U.S. Trustee Guidelines

- 4. The following statement is provided pursuant to section C.5 of the U.S. Trustee Guidelines:
  - (a) **Question:** Did you agree to any variations from, or alternatives to, your standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period?

**Answer:** Prior to the Petition Date, the Debtors and Jones Day agreed to a discounted fee arrangement. Jones Day and the Debtors agreed to maintain this discounted fee arrangement following the Petition Date.

(b) **Question:** If the fees sought in the fee application as compared to the fees budgeted for the time period covered by the fee application are higher by 10% or more, did you discuss the reasons for the variation with the client?

**Answer:** The fees sought in this Application do not exceed the budget contemplated for each significant litigation matter during the Compensation Period discussed with and approved by the Debtors. For matters for which no budget was agreed upon, the work flow was not as predictable and hours expended were not susceptible to estimation.

(c) **Question:** Have any of the professionals included in this fee application varied their hourly rate based on the geographic location of the bankruptcy case?

Answer: No.

(d) **Question:** Does the fee application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices other than reasonable fees for preparing fee applications? (This is limited to work involved in preparing and editing billing records that would not be compensable outside of bankruptcy and does not include reasonable fees for preparing a fee application.) If so, please quantify by hours and fees.

Answer: No.

(e) **Question:** Does the fee application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify by hours and fees.

**Answer:** Yes, the application includes 0.6 hours spent on redacting privileged and confidential information from the time records.

(f) Question: If the fee application includes any rate increases since retention: (i) Did your client review and approve those rate increases in advance? (ii) Did your client agree when retaining the law firm to accept all future rate increases? If not, did you inform your client that they need not agree to modified rates or terms in order to have you continue the representation, consistent with ABA Formal Ethics Opinion 11-458?

**Answer:** This Application does not include any rate increases for Jones Day's professionals' fees implemented during this Compensation Period.

Dated: November 15, 2021

New York, New York

Respectfully submitted,

/s/ John J. Normile
John J. Normile
JONES DAY
250 Vesey Street

New York, New York 10281 Telephone: 212.326.3939 Facsimile: 212.755.7306

Email: jnormile@jonesday.com

Special Counsel to the Debtors

#### **EXHIBIT B**

**Summary of Professionals for Compensation Period** 

#### SUMMARY OF PROFESSIONALS/STAFF FOR COMPENSATION PERIOD

<u>NAME</u>	YEAR OF ADMISSION	2021 RATE <sup>1</sup>	EFFECTIVE 2021 RATE <sup>2</sup>	<u>HOURS</u>	<u>AMOUNT</u>
Anthony C. Chen	1991	\$1,000	\$870.00	37.2	\$37,200.00
Guoping Da	2009	\$775.00	\$674.25	22.2	\$17,205.00
Christian B. Fulda	2002	\$875.00	\$761.25	1.5	\$1,312.50
Matthew W. Johnson	2007	\$850.00	\$739.50	1.3	\$1,105.00
Gasper J. LaRosa	2002	\$1,125.00	\$978.75	86.7	\$97,537.50
Christopher Morrison	2001	\$1,025.00	\$891.75	24.8	\$25,420.00
Dan T. Moss	2007	\$1,075.00	\$935.25	0.2	\$215.00
John J. Normile	1989	\$1,250.00	\$1,087.50	242.9	\$303,625.00
	TOTAL PART			416.8	\$483,620.00
Kelsey I. Nix	1988	\$1,180.00	\$1,026.60	247.1	\$291,578.00
Sven Rihm	2005	\$675.00	\$587.25	2.1	\$1,417.50
	TOTAL OF CO	OUNSEL:		249.2	\$292,995.50
Chané Buck	2017	\$575.00	\$500.25	15.4	\$8,855.00
Kevin V. McCarthy	2016	\$715.00	\$622.05	407.7	\$291,505.50
Adam M. Nicolais	2017	\$655.00	\$569.85	217	\$142,135.00
Jennifer Wilson	2021	\$550.00	\$478.50	1.4	\$770.00
Shehla Wynne	2015	\$725.00	\$630.75	17.1	\$12,397.50
	TOTAL ASSO			658.6	\$455,663.00
Florian Beutel	N/A	\$225.00	\$195.75	5.8	\$1,305.00
Jason J. Darensbourg	N/A	\$350.00	\$282.75	91.2	\$31,920.00
Kristina Horn	N/A	\$425.00	\$369.75	10.7	\$4,547.50
Morris Jackson	N/A	\$175.00	\$152.25	1.7	\$297.50
Peiling Jian	N/A	\$400.00	\$348.00	1.5	\$600.00
Brendan Y. Keenan	N/A	\$250.00	\$217.50	1.0	\$250.00
Annika Klempke	N/A	\$225.00	\$195.75	2.0	\$450.00
Shuheng Li	N/A	\$325.00	\$282.75	27.9	\$9,067.50
Marguerite Melvin	N/A	\$400.00	\$348.00	3.0	\$1,200.00
Karin Ondertoller	N/A	\$225.00	\$195.75	2.0	\$450.00
Elizabeth Pratt	N/A	\$325.00	\$282.75	30.7	\$9,977.50
Alex J. Salemmo	N/A	\$175.00	\$152.25	1.8	\$315.00
Timothy E. Solomon	N/A	\$400.00	\$348.00	36.3	\$14,520.00
Bonnie Zhu	N/A	\$300.00	\$261.00	54.9	\$16,470.00
TOTAL LEGAL SUPPORT:				270.5 1,595.1	\$91,370.00
	TOTAL:				\$1,323,648.50
	AFTER 13% DISCOUNT:				

This rate reflects the agreed upon discounted rate arrangement – Jones Day agreed to charge the Debtors previous year's billable rates (*i.e.*, for 2021, Jones Day used 2020 standard billable rates in calculating amounts due for legal services performed).

This rate reflects the effective 2021 billable rate after application of the thirteen percent (13%) discount.

#### **EXHIBIT C**

**Summary of Disbursements and Expenses for Compensation Period** 

# SUMMARY OF DISBURSEMENTS AND EXPENSES FOR COMPENSATION PERIOD

Expenses	<u>Amount</u>
Overnight Courier	\$600.00
Consultant Fees	\$87,188.86
Mailing Charges	\$116.88
Court Costs	\$730.70
Publication Expenses	\$715.00
US Trademark Office	\$1,900.00
Total:	\$91,270.27

#### EXHIBIT D

**Summary of Compensation Requested by Project Category** 

# SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY AND COMPLIANCE WITH THE BUDGET

<u>Matter</u>	Hours Billed this Compensation Period	Fees Incurred this Compensation Period (after application of 13% discount)	Agreed Upon Budget for this Compensation Period
Collegium			
Pharmaceuticals	1,220.9	\$914,547.92	\$925,000.00
Collegium 961 PGR	13.2	\$13,774.71	\$20,000.00
Strategic Corporate			
Advice	27.3	\$18,044.24	N/A
Accord Healthcare Inc.	112.9	\$80,351.46	\$335,000.00
Retention Matters	56.6	\$38,902.05	N/A
Article 76 Patent			
Linkage Litigation	164.2	\$85,953.83	\$310,000.00
Total:	1,595.1	\$1,151,574.20	\$1,590,000.00

#### **EXHIBIT E**

Time Detail for June 1, 2021 through September 30, 2021

#### **JONES DAY**

#### New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

August 20, 2021 305158.610005

Invoice: 210901907

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals USD 177,292.50

Less 13% Discount (23,048.03)

Total Billed Fees USD 154,244.47

Disbursement & Charges Summary

Consultants and Agents Fees13,990.20Courier Services18.83Court Reporter Fees67.90Filing Fees and Related200.00

USD 14,276.93

TOTAL USD 168,521.40

Please remit payment to:

ACH Transfer (preferred) Wire Transfer
Citibank, N.A. Citibank, N.A.

New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Swift Code: CITIUS33

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Invoice: 210901907

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

#### Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
G J Larosa	13.00	1,125.00	14,625.00
C M Morrison	6.90	1,025.00	7,072.50
J J Normile	44.70	1,250.00	55,875.00
Of Counsel			
K I Nix	33.60	1,180.00	39,648.00
Associate			
K McCarthy	7.50	715.00	5,362.50
A M Nicolais	67.90	655.00	44,474.50
Paralegal			
J J Darensbourg	16.10	350.00	5,635.00
T E Solomon	3.00	400.00	1,200.00
Manager			
K Horn	8.00	425.00	3,400.00
TOTAL	200.70	USD	177,292.50

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305158.610005 Page: 3 August 20, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210901907 Fee Detail Date of Service Timekeeper/Fee Earner Name Hours 06/01/21 1.00 G J Larosa Communicate (with client) and in firm regarding 06/01/21 K I Nix 1.90 Teleconference and preparation for same (1.0); studied and email to J. Normile summarizing same (.9). 06/01/21 1.50 J J Normile Preparation for and participation in weekly team teleconference with B. Koch, R. Inz, R. Kreppel, P. Hendler and A. Nicolais and review of various background materials regarding same. 06/01/21 3.00 T E Solomon Retrieve production documents, volume PCLG018 from vendor, TCDI, and review and prepare them for production. 06/02/21 0.80 J J Darensbourg Manage/serve document production on opposing counsel. 06/02/21 K I Nix 0.40 Work regarding (.2) and reviewed J. Normile's comments regarding same (.2).1.20 K I Nix 06/03/21 E-mails with B. Koch, R. Kreppel, J. Normile and worked on (.7)06/03/21 J J Normile 0.30 Review of various correspondence regarding 06/04/21 C M Morrison 0.40 File PHV motion for Gasper La Rosa (.2); confer with A. Nicolais regarding subpoenas (.2). 06/04/21 A M Nicolais 2.00 Edits/revisions to subpoenas to Pantheon and Collegium (1.2); drafting cover sheets, court form and notice of subpoenas (.5); communication in firm re same (.1); coordinating service re same (.2). 06/04/21 0.60 K I Nix Reviewed Collegium's subpoenas to Noramco for documents and testimony. 1.50 06/04/21 J J Normile ((Review of Collegium's motion to dismiss plaintiff's first amended complaint and related correspondence (1.0); review of correspondence relating to (.50).))

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Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210901907 06/07/21 G J Larosa 2.00 Conferred in firm and with client regarding (1.5) ((and attention to discovery and case management (.5))). 06/07/21 C M Morrison 0.40 Confer internally regarding third party subpoenas and strategy for discovery. 06/07/21 A M Nicolais 7.30 Meeting with J. Normile and G. LaRosa re Collegium case status (.3); ((meeting with Collegium case team re Collegium's motion to dismiss and 3rd party subpoenas (.3);)) review/analyze Collegium's motion to dismiss (1.0); begin drafting opposition to Collegium's motion to dismiss (3.0); legal research re same (2.0); edits/revisions to (.5); communication in firm re same (.2). 06/07/21 0.30 K I Nix Reviewed e-mail ((from C. Pinahs regarding alleged deficiencies in infringement contentions.)) 06/07/21 3.40 J J Normile Preparation for and participation in teleconference with G. LaRosa and A. Nicolais regarding outstanding discovery matters (.50); preparation for and participation in weekly team teleconference including B. Koch, R. Silbert, R. Kreppel, R. Inz, P. Hendler, G. LaRosa and A. Nicolais (.80); preparation for and participation in teleconference with C. Morrison, P. Hendler, G. LaRosa and A. Nicolais regarding Collegium's motion to dismiss the 434 complaint (1.0); ((review of correspondence regarding (.30); review of correspondence from C. Pinahs regarding meet and confer on discovery matters including review of background materials (.80).)) 06/08/21 K Horn 0.50 Attention to requests for deposition transcripts for P. Hendler (.30) and subpoena information J. Darensbourg (.20).06/08/21 A M Nicolais 6.60 Continue drafting Opposition to Collegium's motion to dismiss (4.0); legal research re same (2.6). 06/08/21 K I Nix 0.60 ((Reviewed 06/09/21 J J Darensbourg 1.10 Manage shared database of attorneys of correspondence, discovery, and pleadings regarding request for meet and confer, LaRosa Pro Have Vice Motion, and document production. 06/09/21 G J Larosa 1.00 Communicate (in firm) and with other outside counsel regarding and prepared for same. 06/09/21 C M Morrison 0.50 Confer internally regarding upcoming meet & confer and hearing with J. Saylor.

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August 20, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210901907 06/09/21 2.80 A M Nicolais Meeting with J. Normile, P. Hendler, G. LaRosa and C. Morrison re Collegium meet an confer re 434 infringement contentions (.3); continue drafting opposition to Collegium's motion to dismiss (1.7); incorporating edits/revisions from G. LaRosa re same (.8). 06/09/21 J J Normile 3.10 Preparation for and participation in teleconference with C. Morrison, G. LaRosa, A. Nicolais and P. Hendler (1.0); review of draft opposition to Collegium's motion to dismiss (.80); (1.3).))06/10/21 1.10 J J Darensbourg Manage/prepare document replacement production to be served on opposing counsel. 06/10/21 0.80 C M Morrison Meet and confer call with Collegium regarding upcoming hearing. 06/10/21 A M Nicolais 1.10 Communication in firm re (.4))); meeting with B. Koch re (.7).))06/10/21 K I Nix 2.20 and e-mails with J. Attention to Normile regarding same (.8); e-mails with K. McCarthy and J. Darensbourg regarding (.2); reviewed 06/10/21 J J Normile 3.50 Preparation for and participation in meet and confer with counsel for Collegium regarding upcoming status conference before Judge Saylor (2.0)); attention to preparation of opposition to Collegium's motion to dismiss the 434 complaint including (1.5).))06/11/21 J J Darensbourg 1.10 Serve replacement document production on opposing counsel. 06/11/21 1.00 G J Larosa Review/analyze and conferred in firm regarding same. 06/11/21 C M Morrison 0.80 Prepare for and participate in status conference with J. Saylor (.5); confer with J. Normile regarding outcomes 06/11/21 A M Nicolais 4.40 Draft/revise Opposition to Collegium's Motion to Dismiss (1.6); incorporating edits/revisions from P. Hendler re same (.8); continue legal research re same (1.2); ((communication in firm, (.8).))

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August 20, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210901907 0.80 06/11/21 K I Nix E-mail from B. Koch regarding 2.50 06/11/21 J J Normile Preparation for and participation in status conference before Judge Saylor (1.0); preparation for and participation in related teleconference with counsel for Collegium (.50) review of Judge Saylor's order denying Collegium's motion to stay proceedings relating to the 961 patent ((and related correspondence and teleconferences regarding same (.50).)) 06/12/21 0.80 J J Normile Review of various correspondence regarding and related correspondence from C. Morrison and P. Hendler.)) 06/13/21 C M Morrison 1.20 Review and revise opposition to motion to dismiss (.9) and confer with A. Nicolais regarding same (.3). 06/13/21 J J Normile Review and revise draft opposition to Collegium's motion to dismiss the 434 complaint 06/14/21 J J Darensbourg 0.10 Manage shared database for attorneys of Electronic Order Denying Collegium's Motion to Stay Litigation. 06/14/21 K Horn 1.80 Review files and databases for ( documents produced per K. Nix (1.0). Compile relevant documents and report findings (.8). 06/14/21 G J Larosa 2.00 Draft/revise ((opposition to MTD)) and conferred in firm regarding same (1.6); and conferred with client (.4).06/14/21 0.80 C M Morrison Confer with J. Normile, P. Hendler, A. Nicolais regarding opposition to motion to dismiss (.6); attention to K. Nix PHV (.2). A M Nicolais 5.60 06/14/21 Meeting with P. Hendler, J. Normile, C. Morrison and G. LaRosa re (1.0);communication in firm re same (3.4).)) 06/14/21 K I Nix 2.40 (.4))); work regarding E-mail to B. Koch regarding (2.0).)) 06/14/21 3.80 J J Normile Preparation for and participation in weekly team teleconference including B. Koch, R. Inz, R. Silbert, R. Kreppel, P. Hendler and A. Nicolais (.80);

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**JONES DAY** 

305158.610005 Page: 7 August 20, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210901907 (1.5); review of

0.20 06/15/21 J J Darensbourg Prepare documents for review by P Hendler. 06/15/21 1.10 K Horn Search Relativity Database for Transcripts and exhibits per P. Hendler. 2.50 06/15/21 A M Nicolais Incorporating edits/revisions from B. Koch and R. Inz. re opposition to Collegium's MTD first amended complaint (1.0); reviewing Collegium production set re communication in firm with P. Hendler re same (.2); communication re ((opposition brief cite check)) (.2). 06/15/21 K I Nix 0.80 Worked on written discovery for (.5); studied prior discovery responses (.3). 06/16/21 1.70 J J Darensbourg Manage shared database of attorneys of correspondence and pleadings regarding meet and confer with opposing counsel, Motion for Leave to Appear Pro Hac Vice Added Kelsey I Nix, replacement document production. 1.20 06/16/21 K Horn Search Relativity Database for Transcripts and tag for production. 06/16/21 A M Nicolais 3.40 Review/analyze Collegium/Purdue interrogatories/supplements re (1.0)));drafting summary charts re same (2.0); communication in firm re (.4).))K I Nix 1.70 06/16/21 Worked on written discovery regarding (.6); studied (1.1).))06/16/21 2.50 J J Normile ((Continued review and revision of (1.0);preparation for (1.5).))06/17/21 K Horn 0.80 Search Relativity Database and production logs to confirm whether trial transcripts and exhibits were produced.

06/17/21 G J Larosa 2.00

Plan and prepare ((for written discovery)) (.7), reviewed drafts and conferred in firm and with client regarding same (1.3).

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305158.610005

**JONES DAY** 

Page: 8 August 20, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210901907 4.60 06/17/21 A M Nicolais Meeting with B. Koch, P. Hendler and J. Normile re (2.0))); plan/prepare re same (.5); final edits/revisions to ((Opp. to Collegium's MTD (1.5); communication in firm 06/17/21 2.50 J J Normile 06/18/21 J J Darensbourg 1.40 ((Review documents for possible production to opposing counsel per P Hendler's instructions.)) 0.30 06/18/21 C M Morrison Finalize and file opposition to motion to dismiss (.1); confer internally regarding (.2).))06/18/21 1.70 K I Nix Teleconference with and preparation for same. 06/18/21 J J Normile 1.50 Review of and related teleconferences. 06/21/21 1.90 J J Darensbourg Manage shared database for attorneys of correspondence and pleadings regarding Purdue's Opposition to Collegium's Motion to Dismiss Plaintiff's First Amended Complaint, Collegium's Preliminary Non-Infringement and Invalidity Conetntions and ((recap from meet and confer.)) Manage document production by Collegium. 06/21/21 K Horn 1.20 Compile documents for production, tag in Relativity and communications with vendor re: same. 06/21/21 1.00 G J Larosa Communicate (with client) and in firm regarding 06/21/21 A M Nicolais 1.00 (.5);((Edits/revisions to (.3).))06/21/21 K I Nix 0.20 06/21/21 3.00 J J Normile Preparation for and participation in weekly team teleconference including B. Koch, R. Inz, R. Silbert, R. Kreppel, G. LaRosa, A. Nicolais and P. Hendler (.50); ((review (.50); review and revise

(.50); review

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JONES DAY

305158.610005 Page: 9 August 20, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210901907 (.50); review of (1.0).))J J Darensbourg 2.20 06/22/21 Manage Colleguim's Preliminary Non-Infringement and Invalidity Contentions and accompanying document production. 06/22/21 G J Larosa 1.00 Communicate (in firm) regarding 06/22/21 C M Morrison 0.80 Confer with J. Normile and with client regarding 06/22/21 A M Nicolais 1.30 Meeting with P. Hendler, J. Normile, C. Morrison and G. LaRosa re (.4);(.2) communication (.2); drafting (.5)))in firm and review of 06/22/21 2.50 J J Normile Preparation for and participation in teleconference with C. Morrison, A. Nicolais and P. Hendler regarding(( (1.0);)) preparation for and participation in teleconference with C. Morrison, A. Nicolais, P. Hendler and B. Koch regarding same (.50); continued review of (1.0).))06/23/21 A M Nicolais 5.60 Drafting supplemental responses to Collegium's first set of interrogatories (4.5); (1.0).))06/23/21 K I Nix 1.00 E-mails with J. Normile regarding legal research (.6); teleconference with Sarah Anwar regarding same (.2); work regarding (.2).))06/23/21 1.60 J J Normile Preparation for and participation in teleconference with J. Holdreith regarding protective order issues (.80); review of (.80).))06/24/21 J J Darensbourg 0.60 Serve document production on opposing counsel. 06/24/21 1.40 K Horn ((Review public versions of Trial Transcripts (Days 2 -7) and compare with production set to ensure no redactions or omissions.))

1.40

06/24/21

A M Nicolais

**JONES DAY** 

305158.610005 Page: 10 August 20, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210901907 06/24/21 1.10 K I Nix ((Studied and worked on draft supplemental interrogatory responses.)) 06/24/21 J J Normile 2.50 Review and revision of (1.5); review of various 1.0).))06/25/21 1.30 A M Nicolais (.9))); communication in firm re same (.2); meet and confer with opposing counsel re PGR (.2). 06/25/21 K I Nix 2.10 (1.2))); reviewed Work re (.9).))06/25/21 J J Normile 1.50 06/28/21 G J Larosa 1.00 Communicate (with client) and in firm regarding 06/28/21 C M Morrison 0.90 ((Review/analyze Collegium's Reply (.4).)) ((Meet and confer with counsel for Patheon regarding subpoena (.5).))3.40 06/28/21 A M Nicolais (.8); reviewing ((Call (.5); review/analyze (.8); call (.5);edits/revisions to (.3); communication in firm with K. Nix re (.4); communication in firm re (.1).))4.70 06/28/21 K I Nix Worked on (3.5); e-mails (.4); studied (.8).))06/28/21 2.30 J J Normile Preparation for and participation in weekly team teleconference with B. Koch, R. Inz, R. Silbert, R. Kreppel, A. Nicolais, G. LaRosa and P. Hendler (.50);

J J Darensbourg 0.70

(1.0).))

(.80);

Manage shared database for attorneys of Collegium's Unopposed Motion for Leave to File Reply in Support of Motion to Dismiss Plaintiffs' First Amended Complaint, Electronic Order Granting the Motion, and the Reply.

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JONES DAY

Page: 11

August 20, 2021

Invoice: 210901907 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals 06/29/21 K McCarthy 3.50 Review/analyze (2.0))); draft/revise (1.0))); attention to case files and correspondence (0.5). 6.30 06/29/21 A M Nicolais ((Call with Kevin McCarthy re (.5): drafting (1.0); drafting (3.8); reviewing (1.0).))06/29/21 4.10 K I Nix Work regarding (3.2))); work regarding (.9))).J J Normile 06/29/21 1.60 Attention to various discovery updates and supplements including review of P. Hendler correspondence relating to the number of interrogatories (.80); review and revise supplemental discovery requests (.80). 06/30/21 J J Darensbourg 3.20 06/30/21 G J Larosa 1.00 Communicate (in firm) regarding (.4))).4.00 06/30/21 K McCarthy Prepare for and participate in teleconference with (0.6))); prepare for and participate in teleconference with (1.0))); prepare for and participate in teleconference with (0.5);(1.1); draft/revise (0.4)); attention to internal and opposing counsel correspondence (0.4). 06/30/21 A M Nicolais 7.30 (.6); meeting with K. McCarthy (.4); calls with K. McCarthy re (.8); call with (.6); call within firm re K. Nix re (.6); call with K. McCarthy and paralegals re (.5); call with K. McCarthy and G. LaRosa re (.4); edits/revisions to (2.9); edits/revisions to (.5))).06/30/21 K I Nix 5.80 Worked on damages issues, including teleconference with (.2),(1.5))), and worked on supplemental interrogatory response regarding (1.3).

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August 20, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

06/30/21

Review of correspondence regarding legal research review of various correspondence relating to outstanding discovery requests (.50); review of various correspondence regarding Collegium's reply memorandum in support of its motion to dismiss the 434 complaint (.80).

200.70

**TOTAL** 

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**JONES DAY** 

305158.610005 Page: 13

August 20, 2021 Invoice: 210901907

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Total Amount

**CONSULTANTS AND AGENTS FEES** 

07/02/21 NYC 1,565.00 K I Nix

Vendor: INSIGHT ECONOMICS, LLC; Invoice#: 1242; Date: 7/2/2021 for professional services rendered - June

07/16/21 K I Nix NYC 556.00

Vendor: Berkeley Research Group, LLC; Invoice#: 116979; Date: 7/16/2021 - For professional Services rendered

through June 30th.

J J Normile 11,869.20 08/04/21 NYC

Vendor: Nalas Engineering Services; Invoice#: I21-198; Date: 7/15/2021 (June 2021)

Consultants and Agents Fees Subtotal

13,990.20

**COURIER SERVICES** 

08/05/21 NYC Accounting 18.83 NYC

Vendor: Breakaway Courier Boston, Inc; Invoice#: 222755; Date: 5/31/2021 - 5/27/2021 (JD-Boston to 1

Courthouse Way, Boston, MA 02210)

**Courier Services Subtotal** 18.83

**COURT REPORTER FEES** 

07/15/21 67.90 K McCarthy NYC

Vendor: Valerie A. O'Hara; Invoice#: 00004488; Date: 4/5/2021 (telephone status conference transcript - case no. 15-

10399-FDS 3/18/2021)

Court Reporter Fees Subtotal 67.90

FILING FEES AND RELATED

06/24/21 BOS 100.00

Vendor: Christopher Morrison Invoice#: 4594902106241459 Date: 6/24/2021 - - Filing Fees and Related PHV

Motion

06/24/21 C M Morrison BOS

Vendor: Christopher Morrison Invoice#: 4609341906241459 Date: 6/24/2021 - Filing Fees and Related PHV

Motion for Kelsey Nix

Filing Fees and Related Subtotal 200.00

Total Disbursements and Charges **USD** 14,276.93

### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

August 20, 2021 305158.610013 Invoice: 210901908

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp. **USD** 0.00

Disbursement & Charges Summary

Hosting Charges 3,000.00

> **USD** 3,000.00

**USD** 3,000.00 **TOTAL** 

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

Swift Code: CITIUS33

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305158.610013 Page: 2 August 20, 2021

Invoice: 210901908

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

### Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
HOSTING CHA	ARGES			
05/28/21		NYC	1,500.00	
06/28/21	K McCarthy	NYC	1,500.00	
Hosting Charges	s Subtotal			3,000.00
Total Di	isbursements and Charges		USD	3,000.00

### **JONES DAY**

#### New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

August 20, 2021 305158.610022

Invoice: 210901909

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel
One Stamford Forum
Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Collegium 961 PGR USD 15,833.00

Less 13% Discount (2,058.29)

Total Billed Fees USD 13,774.71

TOTAL USD 13,774.71

Please remit payment to:

#### **ACH Transfer (preferred)**

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

#### Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089 Swift Code: CITIUS33 19-23649-shl Doc 4123 Filed 11/15/21 Entered 11/15/21 15:08:31 Main Document Pg 51 of 161 JONES DAY

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August 20, 2021 Collegium 961 PGR Invoice: 210901909

## Timekeeper/Fee Earner Summary

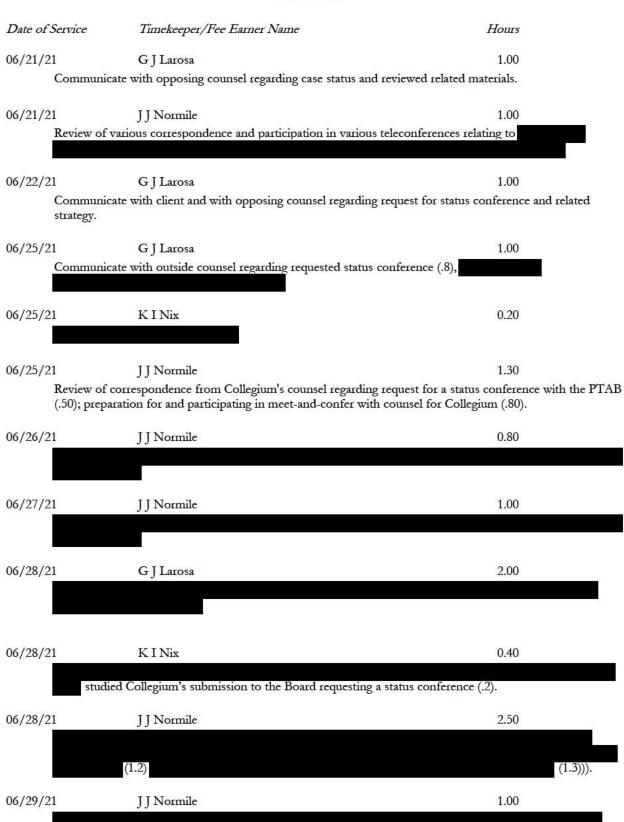
	Hours	Rate	Amount
Partner			
G J Larosa	5.00	1,125.00	5,625.00
J J Normile	7.60	1,250.00	9,500.00
Of Counsel			
K I Nix	0.60	1,180.00	708.00
TOTAL	13.20	USD	15,833.00

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305158.610022 Page: 3 August 20, 2021

Collegium 961 PGR Invoice: 210901909

#### Fee Detail



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August 20, 2021
Collegium 961 PGR Invoice: 210901909

Date of Service Timekeeper/Fee Earner Name Hours

TOTAL 13.20

### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

August 20, 2021 305158.610028

Invoice: 210901910

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Accord Healthcare Inc. USD 26,514.50

Less 13% Discount (3,446.89)

Total Billed Fees USD 23,067.61

Disbursement & Charges Summary

Publication Expenses 715.00

USD 715.00

TOTAL USD 23,782.61

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day

Account No: 37026407 ABA No: 021000089 Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

Swift Code: CITIUS33

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August 20, 2021
Accord Healthcare Inc.
Invoice: 210901910

## Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
G J Larosa	1.00	1,125.00	1,125.00
J J Normile	6.30	1,250.00	7,875.00
Of Counsel			
K I Nix	0.40	1,180.00	472.00
Associate			
K McCarthy	2.00	715.00	1,430.00
A M Nicolais	18.00	655.00	11,790.00
Paralegal			
J J Darensbourg	6.50	350.00	2,275.00
T E Solomon	1.00	400.00	400.00
Manager			
K Horn	2.70	425.00	1,147.50
TOTAL	37.90	USD	26,514.50

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JONES DAY

305158.610028 Page: 3 August 20, 2021 Accord Healthcare Inc. Invoice: 210901910 Fee Detail Date of Service Timekeeper/Fee Earner Name Hours 06/01/21 A M Nicolais 3.80 Meeting with P. Hendler re (.5); edits/revisions re same (2.3) (1.0))).06/01/21 T E Solomon 1.00 Retrieve production documents, volume PAC003 from vendor, TCDI, and review and prepare them for production. 06/02/21 J J Darensbourg 0.80 Manage/serve document production on opposing counsel. 3.50 06/02/21 A M Nicolais Edits/revisions to (1.7); reviewing Accord ANDA production re supporting declaration for same (.7); communication in firm with P. Hendler re same (.2); meeting with B. Koch re same (.3); review Accord patent prosecution history documents and coordinating production (.6) 06/02/21 J J Normile Preparation for and participation in teleconference with B. Koch, P. Hendler and A. Nicolais regarding and review of correspondence from B. Koch regarding same. 06/03/21 J J Darensbourg 2.30 Review/cite check Preliminary Infringement Contentions. 06/03/21 K Horn 2.40 Cite check of Exhibits 1-3 to Accord's Initial invalidity contentions per A. Nicolais. A M Nicolais 1.60 06/03/21 Communication with P. Hendler re (.3); reviewing (.7); meeting with B. Koch and P. Hendler re same (.3); begin cite check of infringement contentions (.3). 06/03/21 1.00 J J Normile Review various correspondence relating to 06/04/21 J J Darensbourg 2.80 Review/cite check Preliminary Infringement Contentions. 06/04/21 K Horn 0.30 Complete Cite check of Exhibits 1-3 to Accord's Initial invalidity contentions per A. Nicolais. 06/04/21 A M Nicolais 3.70 Cite/check and edits/revisions to Accord Infringement contentions (3.1); coordinating service and final copies

re same (.6).

19-23649-shl Doc 4123 Filed 11/15/21 Entered 11/15/21 15:08:31 Main Document Pg 57 of 161 **JONES DAY** 

Page: 4

(1.0))).

37.90

305158.610028

August 20, 2021 Accord Healthcare Inc. Invoice: 210901910 06/07/21 0.50 J J Normile and related Review of correspondence from A. Barkoff regarding teleconferences. 06/09/21 J J Darensbourg 0.60 Manage shared database for attorneys of correspondence regarding document production, proposed term sheet response and Plaintiffs' Initial Infringement Contentions. 06/16/21 A M Nicolais 1.20 A M Nicolais 06/22/21 3.30 06/24/21 A M Nicolais 0.90 (.7))); communication with P. Hendler re same (.2), 06/24/21 K I Nix 0.40 06/24/21 2.00 J J Normile 06/29/21 G J Larosa 1.00 06/29/21 K McCarthy 2.00 Attention to case files and correspondence (0.5); review/analyze Purdue's (1.5))).06/30/21 J J Normile 1.80 Preparation of correspondence to A. Barkoff regarding and related

teleconferences regarding same (.80);

TOTAL

19-23649-shl Doc 4123 Filed 11/15/21 Entered 11/15/21 15:08:31 Main Document Pg 58 of 161

JONES DAY

305158.610028 Page: 5 August 20, 2021

Accord Healthcare Inc. Invoice: 210901910

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

**PUBLICATION EXPENSES** 

06/24/21 C R Fellbaum LOS 715.00

Vendor: Minesoft LLC; Invoice#: 20837; Date: 6/1/2021 - Order #20837 - certified file histories for Jason J.

Darensbourg (NY). Approved by Craig Fellbaum.

Publication Expenses Subtotal 715.00

Total Disbursements and Charges USD 715.00

## **JONES DAY**

### New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

August 20, 2021 305158.640002

Invoice: 210901911

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Total Billed Fees USD	3,568.74
Less 13% Discount	(533.26)
Strategic Corporate Advice USD	4,102.00

Please remit payment to:

#### **ACH Transfer (preferred)**

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

#### Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

19-23649-shl Doc 4123 Filed 11/15/21 Entered 11/15/21 15:08:31 Main Document Pg 60 of 161 JONES DAY

305158.640002 Page: 2 August 20, 2021

Invoice: 210901911

Strategic Corporate Advice

Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner J J Normile	1.50	1,250.00	1,875.00
Associate A M Nicolais	3.40	655.00	2,227.00
TOTAL	4.90	USD	4,102.00

# 19-23649-shl Doc 4123 Filed 11/15/21 Entered 11/15/21 15:08:31 Main Document Pg 61 of 161 JONES DAY

305158.640002 Page: 3 August 20, 2021

Invoice: 210901911

Strategic Corporate Advice

### Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours
06/04/21	A M Nicolais	0.50
Updates to we	eekly update (.2);	(.3))).
06/07/21	A M Nicolais	0.70
Drafting week	sly Purdue updates (.3); weekly Purdue team meeting (.4).	
06/14/21	A M Nicolais	0.60
	sly Purdue updates (.3); weekly team meeting (.3).	
06/16/21	J J Normile	0.50
577 B	ce with R. Kreppel regarding (	0.00
06/17/21	J J Normile	1.00
0.000.000		
06/21/21 Weekly Purdu	A M Nicolais te meeting (.5); drafting weekly Purdue updates (.3).	0.80
	come appeared (c),	
06/28/21	A M Nicolais	0.80
Drafting week	sly updates (.4); weekly Purdue call (.4).	
	TOTAL	4.90

### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

August 20, 2021 305158.999007

Invoice: 210901912

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through June 30, 2021:

Retention Matters USD 3,952.50

Less 13% Discount (513.83)

Total Billed Fees USD 3,438.67

Disbursement & Charges Summary

Court Costs 200.00

USD 200.00

TOTAL USD 3,638.67

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

19-23649-shl Doc 4123 Filed 11/15/21 Entered 11/15/21 15:08:31 Main Document Pg 63 of 161 JONES DAY

305158.999007 Page: 2 August 20, 2021

Retention Matters Invoice: 210901912

## Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner J J Normile	1.00	1,250.00	1,250.00
Associate C Buck	3.10	575.00	1,782.50
Paralegal P Jiang M M Melvin	1.50 0.80	400.00 400.00	600.00 320.00
TOTAL	6.40	USD	3,952.50

# 19-23649-shl Doc 4123 Filed 11/15/21 Entered 11/15/21 15:08:31 Main Document Pg 64 of 161 **JONES DAY**

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August 20, 2021
Retention Matters Invoice: 210901912

#### Fee Detail

Date of Service Timekeeper/Fee Earner Name Hours 06/14/21 C Buck 1.00 Review May bills for compliance with UST guidelines. 06/17/21 M M Melvin 0.30 Gather and submit C. Buck's proposed Order and proof of payment, to Chambers, regarding her pro hac vice application. 06/21/21 J J Normile 1.00 Attention to review and revision of draft May invoices. 06/22/21 1.50 Plan, prepare and file issue fee payment with US PTO and report the filing to client per George Phillips. 06/27/21 C Buck 1.10 Draft Nineteenth Fee Application. C Buck 1.00 06/28/21 Finalize Nineteenth Fee Application for filing. 06/28/21 M M Melvin 0.50 Assemble exhibits with the 19th monthly fee statement (0.10); review and e-file the Nineteenth Monthly Fee Statement of Jones Day For Compensation For Services Rendered and Reimbursement of Expenses Incurred as Special Counsel to the Debtors For The Period From May 1, 2021 Through May 31, 2021 (0.20); serve the same by e-mail (0.20).

6.40

**TOTAL** 

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JONES DAY

305158.999007 Page: 4 August 20, 2021

Retention Matters Invoice: 210901912

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

**COURT COSTS** 

05/27/21 R T Westrom NYC 200.00

Vendor: PNC Bank N.A.; Invoice#: NYC-BILL-05272K21; Date: 5/20/2021 (COURTS/USBC-NY-SECF)

Court Costs Subtotal 200.00

Total Disbursements and Charges USD 200.00

# 19-23649-xtd Doc 4928 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Pg 661 of 1461

# **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

October 15, 2021 305158.000003 Invoice: 210903857

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through July 31, 2021:

TOTAL	USD	27,048.30
Total Billed Fees	USD	27,048.30
Less 13% Fee Discount		(4,041.70)
Article 76 Patent Linkage Litigation	USD	31,090.00

# 19-23649-std Doc \$928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document Fig 6172 of 1461 JONES DAY

305158.000003 Page: 2 October 15, 2021

Invoice: 210903857

Article 76 Patent Linkage Litigation

## Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner A C Chen	14.00	1,000.00	14,000.00
Specialist S Li	21.20	325.00	6,890.00
B Zhu	34.00	300.00	10,200.00
Total	69.20	USD	31,090.00

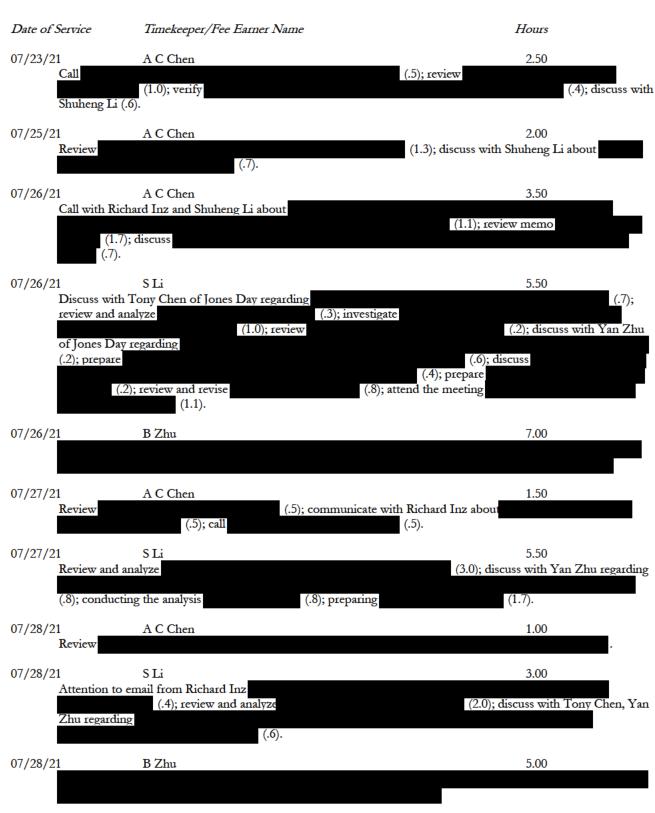
### 19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Fig 6183 of 1451 JONES DAY

305158.000003 Page: 3 October 15, 2021

Invoice: 210903857

Article 76 Patent Linkage Litigation

#### Fee Detail



#### Filed 10/25/21 Entered 10/25/21 15:08:89 **19-23649-std Doc 4928 Main Document** PPgg 6194 off 14611 **JONES DAY**

305158.000003

Total

Page: 4 October 15, 2021 Article 76 Patent Linkage Litigation Invoice: 210903857 Date of Service Timekeeper/Fee Earner Name Hours 07/29/21 A C Chen 3.50 Review and revise (2.2); WebEx call (.8); discuss with Shuheng Li and Yan Zhu about (.5).4.20 07/29/21 S Li Discuss with Tony Chen, Yan Zhu regarding (.8);(1.4);review (.6); discuss with Yan Zhu regarding (1.0); correspondence with Tony Chen regarding the same (.4). 8.00 07/29/21 B Zhu 07/30/21 S Li 3.00 Discuss with Yan Zhu and Tony Chen regarding (1.0); review and revise (2.0).07/30/21 14.00 B Zhu (.8);(6.0); prepare

69.20

# 19-23649-xtd Doc 4928 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Pro 705 of 1431

### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 15, 2021 305158.610005

Invoice: 210903858

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through July 31, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals USD 274,949.00

Less 13% Discount (35,743.37)

Total Billed Fees USD 239,205.63

Disbursement & Charges Summary

Federal Express Charges 89.84

USD 89.84

TOTAL USD 239,295.47

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day

Account No: 37026407 ABA No: 021000089 Citibank, N.A.

Wire Transfer

New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

Swift Code: CITIUS33

# 19-23649-std Doc \$928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document Fig 716 of 1461 JONES DAY

305158.610005 Page: 2 October 15, 2021

Invoice: 210903858

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

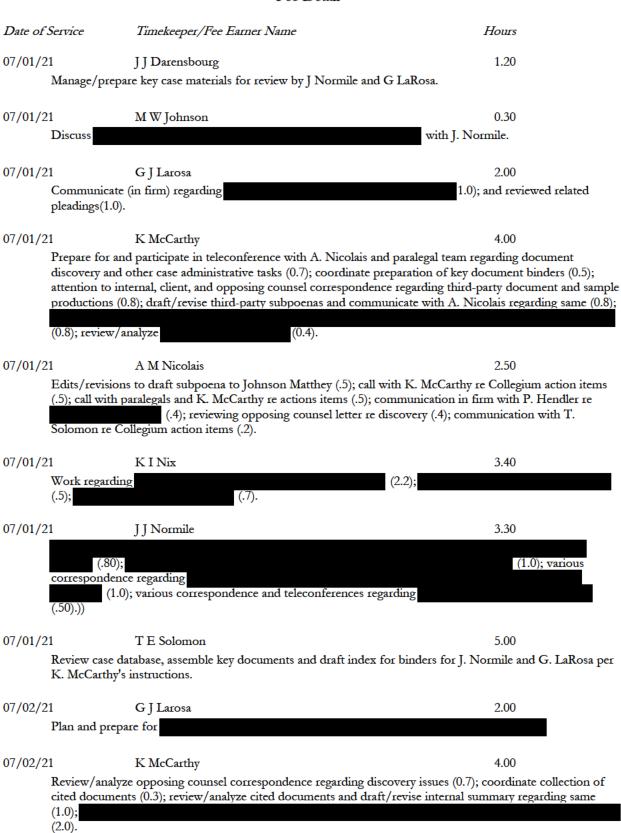
## Timekeeper/Fee Earner Summary

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Partner			
M W Johnson	0.30	850.00	255.00
G J Larosa	25.20	1,125.00	28,350.00
C M Morrison	2.70	1,025.00	2,767.50
J J Normile	41.30	1,250.00	51,625.00
Of Counsel			
K I Nix	76.00	1,180.00	89,680.00
Associate			
K McCarthy	90.90	715.00	64,993.50
A M Nicolais	45.10	655.00	29,540.50
Paralegal			
J J Darensbourg	11.40	350.00	3,990.00
T E Solomon	8.00	400.00	3,200.00
Librarian			
M M Jackson	1.70	175.00	297.50
B Y Keenan	1.00	250.00	250.00
Total	303.60	USD	274,949.00

# **19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document**Prog 7127 off 1451 JONES DAY

305158.610005 Page: 3
October 15, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210903858

#### Fee Detail



### 19-23649-sdd Doc 4928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document Ptg 7138 of 1461

JONES DAY

305158.610005 Page: 4 October 15, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210903858 07/02/21 1.90 A M Nicolais Meeting with K. Nix and D. Rosen regarding (.7); plan/prepare re same (.3); reviewing prior productions regarding (.7); communication in firm with K. Nix re same (.2). 07/02/21 3.70 K I Nix Teleconference with D. Rosen and A. Nicolais regarding (.7), preparation for and follow up regarding same (1.5); worked on (1.5).07/02/21 3.00 T E Solomon Prepare and send Key Documents binders to J. Normile and G. LaRosa for their review (2.00); review discovery materials on case database and forward requested documents to K. McCarthy for his review(1.00). 07/06/21 J J Darensbourg Manage excel files concerning for review by D Rosen. 07/06/21 2.00 G J Larosa Communicate (in firm) regarding and reviewed materials in preparation for same. 07/06/21 5.00 K McCarthy Prepare for and participate in teleconference with (0.8); prepare for and participate in teleconference with J. Normile and G. LaRosa regarding case strategy (0.9); prepare for and participate in teleconference with B. Koch regarding (0.7); draft/revise and communicate internally regarding same (0.6) review/analyze recent discovery correspondence and draft internal summary of same (1.5); attention to opposing counsel and client correspondence regarding 434 patent contentions (0.5). 07/06/21 4.10 A M Nicolais Drafting Collegium joint status update re bankruptcy (.3): communication in firm re same (.1). reviewing (.8); communication in firm and collection of (.7); edits/revisions to RFAs (.3); edits/revisions to supplement rog documents re (.4); communications with K. McCarthy re action items (.5); meeting with J. Normile and G. LaRosa re Collegium action items (.5); meeting with B. Koch re 07/06/21 K I Nix 5.00 Worked on supplemental response to and e-mails with J. Normile and A. Nicolais regarding same (.6); studied Collegium responses to interrogatories regarding work regarding same (1.4); studied C. Pinah letter regarding discovery issues (.8); work regarding proposals for supplemental (.2);considered issue of additional written discovery on (.5); work regarding (.4); e-mails and teleconference with D. McDuff regarding (.5); e-mails with 07/06/21 4.80 J J Normile Preparation for and participation in team teleconference regarding various outstanding discovery issues (.80); (1.5); preparation of status update to the SDNY including various correspondence with K. Barrett and O. Langer (1.5); (1.0).

# **19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document**Prog 7149 of 1461 JONES DAY

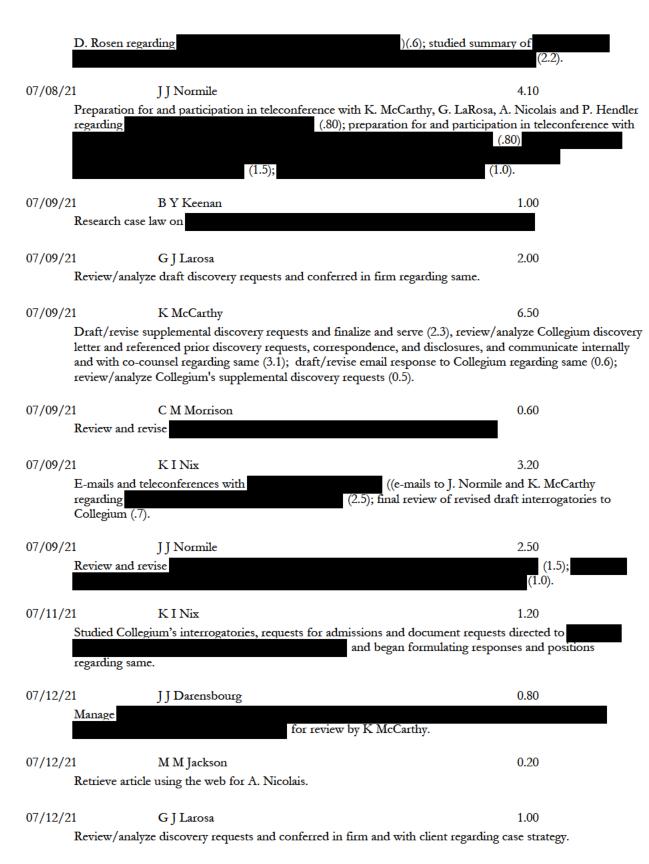
305158.610005 Page: 5 October 15, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210903858 07/07/21 0.30 J J Darensbourg Manage new updated from D Rosen for attorney review. 07/07/21 K McCarthy Draft/revise supplemental discovery requests and responses and communicate with P. Hendler and A. Nicolais regarding same (2.0); attention to and communicate internally regarding same (0.5); attention to case files and correspondence regarding recent discovery letter (0.5). 07/07/21 A M Nicolais Updating (.5); edits/revisions to second set of RFAs (.5); review/analyze research (.5); meeting with D. Sloan re (1.2); drafting (.4); research re summary re same (.7); communication in firm re supplemental rogs/rfps and reviewing prior requests re same (.5); communication with K. McCarthy re same (.2); drafting agenda re discovery meeting (.3). 07/07/21 5.20 K I Nix Teleconference with (1.2); e-mails with J. Normile and K. McCarthy regarding and response to C. Pinahs July 1, 2021 letter, including interrogatories regarding Collegium rebates (.8); worked on research regarding (2.5); studied J J Normile 07/07/21 3.30 Continued review and revision of supplemental discovery requests and correspondence with A. Nicolais and K. McCarthy regarding same (1.0); attention to preparation of response to Collegium's 7/1/21 discovery letter and review of summary of proposed supplemental discovery (1.8); attention to various issues relating to (.50).1.90 07/08/21 J J Darensbourg Review trial transcript document production to Defendant for possible further production to clear up discovery issues. 07/08/21 2.00 G J Larosa Communicate (in firm) and with client regarding 07/08/21 7.00 K McCarthy Prepare for and participate in various teleconferences with client and co-counsel regarding (2.2); draft/revise П and communicate internally, with co-counsel, and with client regarding same (1.2);review/analyze legal research regarding certain discovery disputes (1.0). 07/08/21 A M Nicolais 4.00 Meeting with P. Hendler and K. McCarthy re discovery requests (.5); meeting with Collegium internal team re discovery supplemental requests and letter (.5); (.5); drafting additional RFPs/ROGs/RFA (1.9); communication in firm with. P. Hendler and K. McCarthy re same (.6). 07/08/21 4.20 K I Nix Teleconference with S. Anwar regarding further legal research regarding (.9); work regarding (.5); teleconference with

# **19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document**Prog 7250 of 1451 JONES DAY

305158.610005 Page: 6

October 15, 2021 Als Invoice: 210903858

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals



## 19-23649-std Doc 4928 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Fig 7261 of 1461

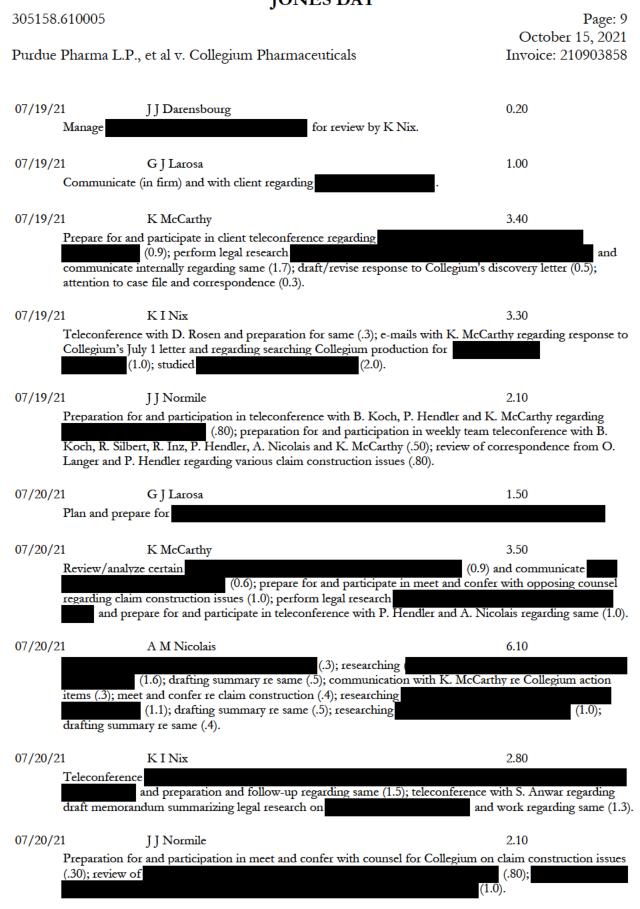
JONES DAY

305158.610005 Page: 7 October 15, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210903858 07/12/21 3.50 K McCarthy Prepare for and participate in weekly client teleconference regarding review/analyze Collegium's July 9, 2021 supplemental discovery requests (1.1); attention to internal (0.6); draft/revise correspondence regarding and communicate internally regarding same (0.6); prepare for and participate in internal teleconference with K. Nix regarding issues and Collegium's supplemental discovery requests (0.6). 07/12/21 A M Nicolais 2.00 Communication in firm with P. Hendler re (.4); reviewing Collegium supplemental RFPs/ROGS/RFAs (.8); meeting with K. Nix and K. McCarthy re responses to (.8).07/12/21 K I Nix 4.40 Studied )(.8); teleconferences with K. McCarthy and A. Nicolais regarding searching (.6); work regarding (2.0);(1.0).studied 3.00 07/12/21 J J Normile Preparation for and participation in weekly team teleconference including B. Koch, R. Silbert, R. Kreppel, R. Inz, P. Hendler and K. McCarthy (1.0); ((review and various emails regarding same)) (1.0); ((attention to )) (1.0). 07/13/21 K McCarthy 5.50 Prepare for and participate in teleconference with P. Hendler and A. Nicolais regarding discovery issues (1.1); (1.7); attention to (0.8); review/analyze Collegium's produced documents regarding and communicate with K. Nix and A. Nicolais regarding same (1.2); draft/ and communicate with client regarding same (0.4); attention to case files and correspondence (0.3). 07/13/21 A M Nicolais 2.30 Meeting with P. Hendler and K. McCarthy re discovery requests (1.0); review/analyze Collegium document (.5); drafting correspondence with K. Nix re same (.4); production re (.3); communication in firm with P. Hendler re same (.1). 07/13/21 K I Nix Work regarding including studied summary of legal research and cases (1.1); and conferred with S. Anwar regarding preparation and outline of research memorandum for client summarizing research and conclusions (.7); work regarding analysis of including e-mails with K. McCarthy and A. Nicolais (1.2); studied (.8).07/13/21 2.30 J J Normile (1.5); attention to finalizing joint statement to the SDNY (.80). 1.00 07/14/21 G J Larosa Communicate (in firm) regarding and discovery and reviewed related materials.

# **19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document**Prog 7272 off 14611 JONES DAY

305158.610005 Page: 8 October 15, 2021 Invoice: 210903858 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals 07/14/21 3.00 K McCarthy Draft/revise responses to Collegium's July 9 interrogatories (1.7); and attention to related case correspondence regarding Collegium's other discovery requests (0.4); draft/revise and address internal, co-counsel, and client edits to same (0.6); attention to and related materials (0.3). 07/14/21 A M Nicolais 0.30 Communication in firm with K. McCarthy re action items (.3). 07/14/21 K I Nix 1.60 Studied updated spreadsheets from D. Rosen (1.0); work regarding and legal research by S. Anwar (.6). 07/14/21 J J Normile 0.80 and review of correspondence regarding same)). 07/15/21 J J Darensbourg 0.40 Manage shared database for attorneys of correspondence regarding 07/15/21 1.00 G J Larosa Communicate (in firm) regarding (.4); and reviewed related draft materials 07/15/21 A M Nicolais 2.00 Drafting RFP responses to Collegium's 4th set of RFPs (1.1); reviewing research re 07/15/21 K I Nix 1.70 Work regarding (.3);studied (.4); attention to search of Collegium production for 07/15/21 J J Normile 0.50 Attention to 07/16/21 A M Nicolais 0.30 Final review and preparing final versions of claim terms for construction for service (.3). 07/16/21 K I Nix 3.50 Work regarding 07/16/21 J J Normile 0.80 Attention to various K I Nix 1.40 07/18/21 Studied

# **19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:99 Main Document**Prog 728 of 1461 JONES DAY



## **19-23649-std Doc &998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document**Prog 7294 of 14611 JONES DAY

305158.610005 Page: 10 October 15, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210903858 07/21/21 0.30 J J Darensbourg and opposing counsel Manage shared database for attorneys of regarding 2.00 07/21/21 G J Larosa and conferred in firm regarding same (.8); and attention to Review/analyze draft opening Markman brief and conferred with co-counsel regarding same (1.2). 07/21/21 5.00 K McCarthy (1.4); perform legal research in support of same Draft/revise (1.7); review scheduling order and communicate internally regarding (0.8); attention to opposing counsel correspondence regarding updated proposed claim terms and constructions and expert declarations following meet and confer (0.5); attention to internal and expert correspondence regarding 07/21/21 C M Morrison 0.50 Review and revise 07/21/21 A M Nicolais 0.80 Meeting with K. Nix (.8).07/21/21 3.30 K I Nix Video meeting with D. Rosen, W. Shank, K. Christiansen and A. Nicolais regarding third-party proposals, rebates and negotiations, and follow-up regarding same (1.6); studied e-mails regarding proposed claim constructions (.4); work regarding (.7); work regarding 1.50 07/21/21 J J Normile 07/22/21 J J Darensbourg 1.40 Manage/prepare exhibits for 07/22/21 1.50 G J Larosa Communicate (other outside counsel) with Opposing counsel regarding claim construction and attention to related briefing. 07/22/21 K McCarthy 4.50 Draft/revise (2.5); perform legal and factual research in support of same (1.1); prepare for and participate in meet and confer with opposing counsel regarding claim construction issues (0.9). 07/22/21 C M Morrison 0.60 (.3); confer with Collegium regarding expert reports Confer (.3).07/22/21 A M Nicolais 0.80 Communication in firm with K. McCarthy (.3);

#### 19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document ആദ്യാത് 1431 JONES DAY

305158.610005 Page: 11 October 15, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210903858 3.30 07/22/21 K I Nix Studied (1.5); studied from S. Anwar (1.2); work regarding regarding 0.80 07/22/21 J J Normile Review and revise 07/23/21 G J Larosa 1.20 Draft/revise and conferred in firm regarding same. 07/23/21 3.50 K McCarthy Draft/revise (1.0);(.5); and finalize brief and exhibits for filing (1.0); review/analyze Collegium's opening claim construction brief (0.6); attention to case files and case correspondence (0.4). 07/23/21 C M Morrison 1.00 Review and file claim construction brief. 07/23/21 1.70 A M Nicolais Edits/revisions to Collegium opening claim construction brief re 434 patent (.5); citation and caselaw check re same (1.1); preparing paper for filing (.1). 07/23/21 K I Nix 2.80 E-mails with D. Rosen and J. Darensbourg regarding and work regarding same (.8); reviewed revised draft claim construction brief (1.0); work regarding and revised draft memorandum (1.0). 1.80 07/23/21 J J Normile Attention to (1.0); review Collegium claim construction brief(.80). 07/24/21 K McCarthy 0.50 Review/analyze parties opening claim construction briefs and communicate with client regarding (0.5).1.70 07/25/21 K I Nix Studied studied Collegium claim construction brief. 07/26/21 G J Larosa 1.50 Review/analyze ; and conferred in firm and with client regarding same. 5.00 07/26/21 K McCarthy Prepare for and participate in teleconference (0.5); review/analyze (0.9); draft/revise and communicate with client and co-counsel regarding same (0.6); review (0.5); draft/revise

### 19-23649-std Doc 4928 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Ptg 226 of 1431

305158.610005

JONES DAY

Page: 12

October 15, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210903858 (1.5); attention to miscellaneous (0.5); draft/revise internal correspondence regarding (0.5).07/26/21 K I Nix 1.20 Work regarding and reviewed emails and notes with D. Rosen. 07/26/21 J J Normile 2.00 Preparation for and participation in weekly team teleconference with B. Koch, R. Silbert, R. Inz and P. Hendler (.50); attention to (.75); attention to various outstanding discovery matters (0.75). 07/27/21 G J Larosa 1.50 Plan and prepare for (1.0); reviewed (.5).07/27/21 K McCarthy 6.00 Draft/revise responses to Collegium's fourth set of interrogatories and review/analyze documents and correspondence related to same (2.0); draft/revise discovery letter response (1.2); review/analyze Collegium's prior discovery responses and the parties' prior discovery correspondence regarding outstanding discovery deficiencies (1.3); attention to (0.5); attention to (0.6); draft/revise responses to Collegium's fourth set of RFPs(0.4). 07/27/21 A M Nicolais 4.30 Drafting responses to Collegium's 4th set of RFPs (3.2); communication ((in firm with K. McCarthy re (.2); reviewing Collegium 434 memo iso claim construction (.5) (.4).07/27/21 K I Nix 3.30 Studied and revised draft memorandum and email to S. Anwar regarding same (1.3); e-mails to K. McCarthy and A. Nicolais regarding (.7); studied (1.3).07/27/21 0.80 J J Normile Preparation for and participation in teleconference with B. Koch, G. LaRosa, A. Nicolais and P. Hendler regarding (.80).07/28/21 J J Darensbourg 1.70 Manage shared database for attorneys of correspondence and pleadings regarding both parties' Preliminary Claim Construction Briefs for the '434 patent and accompanying exhibits and Patheon's response to Purdue's subpoena to produce documents. 07/28/21 K McCarthy 2.50 Draft/revise response to Collegium discovery letter draft/revise Purdue's August 9 discovery responses and review materials related to same (1.0) attention to miscellaneous case correspondence (0.5). 07/28/21 0.90 A M Nicolais Edits/revisions to draft RFP responses to Collegium's fourth RFPs and incorporating P. Hendler edits re same (.9).

### **19-23649-std Doc 4928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document**Ptg 8227 of f 1431

JONES DAY

Page: 13

305158.610005

October 15, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210903858 07/28/21 3.20 K I Nix Worked on and memorandum summarizing legal analysis (2.6); worked on draft responses to Collegium's RFAs (.4); work regarding (.2).07/29/21 1.50 M M Jackson Research to using the web for K. McCarthy. 6.50 07/29/21 K McCarthy Draft/revise response to Collegium discovery letter and communicate internally regarding same (2.0); coordinate research review/analyze obtained documents (1.0); perform legal research (2.0); attention to miscellaneous internal and client correspondence (0.6); review/analyze Patheon's subpoena response and communicate with team regarding review of same (0.4); communicate internally and with client regarding document discovery issues (0.5). 3.30 07/29/21 A M Nicolais Communication in firm with K. McCarthy re Collegium action items (.3); research (2.0); drafting summary re same (.5); review/analyze Patheon response to Subpoena (.5). 07/29/21 K I Nix 4.60 Studied and revised draft letter to C. Pinahs (1.2); studied and revised draft responses to Collegium RFPs nos. 90-115, and email to A. Nicolais and P. Hendler regarding same (2.0); attention to (.8); revised memorandum summarizing legal research regarding and e-mails with S. Anwar regarding same (.6). 07/29/21 3.30 J J Normile Review and revise (1.5); review of (.50); review of Purdue's claim construction brief (.80). 07/30/21 J J Darensbourg 2.10 Manage files received by D Rosen for review by K Nix and document production received by Collegium. 07/30/21 2.00 G J Larosa Draft/revise and conferred in firm regarding same. 07/30/21 K McCarthy 3.00 Attention to internal and opposing counsel correspondence regarding Collegium's document production (0.5); review (1.0); review (1.5).07/30/21 A M Nicolais 3.00 Draft/revise reply claim construction brief (1.0); researching supporting caselaw re same (2.0).

## 19-23649-xtd Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Projects of 1451 JONES DAY

305158.610005 Page: 14 October 15, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210903858 07/30/21 K I Nix 4.20 Worked on and finalized memo summarizing legal research and analysis of (.5);(.7); work regarding studied new documents regarding (1.3); reviewed and revised draft letter to C. Pinahs (.6); teleconference with D. Rosen regarding discovery issues, and follow up regarding same (1.1). 07/30/21 J J Normile 1.50 Attention to various discovery issues including preparation of responses to Collegium's outstanding discovery requests and supplementation of earlier discovery responses. 07/31/21 K McCarthy 6.00 Draft/revise response to Collegium discovery letter (0.8); review/analyze (0.8); draft/revise (1.2); draft/revise (2.2); attention to case files and case correspondence regarding claim construction and discovery issues (1.0). Total 303.60

## 19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Ptg 829 of 1451 JONES DAY

305158.610005 Page: 15

October 15, 2021 Invoice: 210903858

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

FEDERAL EXPRESS CHARGES

07/02/21 T E Solomon NYC 42.37

Vendor: Federal Express Corporation Invoice#: 743238845 Date: 7/12/2021 - - Ship To: Gasper LaROSA, Ship

Dt: 07/02/21 Airbill: 281055511810

07/02/21 T E Solomon NYC 47.47

Vendor: Federal Express Corporation Invoice#: 743238845 Date: 7/12/2021 - - Ship To: JOHN NORMILE, Ship

Dt: 07/02/21 Airbill: 281055354450

Federal Express Charges Subtotal 89.84

Total Disbursements and Charges USD 89.84

### 19-23649-std Doc 4928 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Pg 830 off 1/61

#### **JONES DAY**

#### New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

October 15, 2021 305158.610028

Invoice: 210903859

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through July 31, 2021:

TOTAL	USD	15,087.54
Total Billed Fees	USD	15,087.54
Less 13% Discount	_	(2,254.46)
Accord Healthcare Inc.	USD	17,342.00

Please remit payment to:

#### **ACH Transfer (preferred)**

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

#### Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

# 19-23649-std Doc \$928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document Fig 851.0f1451 JONES DAY

305158.610028 Page: 2 October 15, 2021

Accord Healthcare Inc. Invoice: 210903859

#### Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
J J Normile	7.20	1,250.00	9,000.00
Of Counsel			
K I Nix	0.30	1,180.00	354.00
Associate			
K McCarthy	7.80	715.00	5,577.00
A M Nicolais	3.20	655.00	2,096.00
Paralegal			
J J Darensbourg	0.90	350.00	315.00
Total	19.40	$\mathbf{USD}$	17,342.00

# 19-23649-std Doc \$928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document Figs 872 of 1461 JONES DAY

305158.610028 Page: 3
October 15, 2021
Accord Healthcare Inc. Invoice: 210903859

Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours
07/01/21	K McCarthy	1.00
Draft/revise 1 correspondence		ories to Accord (0.5); attention to case files and
07/01/21	A M Nicolais	0.90
Final edits/rev	isions/review of initial Rogs and RFP	requests to Accord (.9).
07/01/21	J J Normile	1.00
Review and re-	vise initial discovery requests and vario	us correspondence regarding same.
07/02/21	K McCarthy	0.50
Attention to ca	ise file and correspondence regarding,	e.g., Purdue's recently-served discovery requests (0.5).
07/02/21	J J Normile	0.50
Review of		
07/10/21	J J Normile	1.00
Preliminary rev	riew	
07/12/21	K McCarthy	1.50
Review/analyz	e Accord's initial invalidity contentions	(0.5); draft/revise (1.0)
07/12/21	AMN' 1'	,
07/12/21 Review/analyz	A M Nicolais e Accord invalidity contentions (.6).	0.60
07/40/04	****	0.00
07/12/21 Continued rev	J J Normile	2.00
	(1.0); attention to	(1.0).
07/13/21	K McCarthy	1.50
Review/analyz	e	(1.0);
07/14/21	K McCarthy	1.50
Draft/revise	·	
	tention to case files and correspondenci ird party subpoena (0.5).	e regarding Accord's invalidity contentions (0.4);
07/14/21	J J Normile	1.10
Review	(.80);	(.30).
	();	()

## **19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document**Prog 8333 of 1451 JONES DAY

305158.610028 Page: 4 October 15, 2021 Accord Healthcare Inc. Invoice: 210903859 Date of Service Timekeeper/Fee Earner Name Hours 07/15/21 J J Darensbourg 0.60 Manage shared database for attorneys of both parties' discovery and Defendant's Initial Invalidity Contentions. 07/15/21 I I Normile 0.50 Attention to 07/16/21 A M Nicolais 0.30 Final review and preparing/coordinating service of proposed terms for construction (.3). 07/16/21 J J Normile 0.80Attention to 07/19/21 K McCarthy 0.80 Prepare for and participate in weekly client call regarding litigation status updates (0.7), including reviewing and providing comments to draft Purdue litigation tracker (0.1). 07/19/21 0.30 J J Normile Review of 07/21/21 J J Darensbourg 0.30 Manage shared database for attorneys of proposed claim terms and constructions. 07/26/21 K McCarthy 0.50 Draft/revise and communicate with A. Nicolais regarding same (0.5). 07/27/21 K McCarthy 0.50 Draft/revise and communicate internally regarding same (0.5). 07/27/21 A M Nicolais 0.80 Drafting (.7); communication in firm re same (.1). 07/28/21 A M Nicolais Edits/revisions to incorporating edit/revisions from P. Hendler re same. 07/29/21 K I Nix 0.30 Reviewed

19.40

**Total** 

### 19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Ptg 8394 of 1/61

#### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 15, 2021 305158.640002

Invoice: 210903860

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through July 31, 2021:

Strategic Corporate Advice USD 11,944.50

Less 13% Discount (1,552.79)

Total Billed Fees USD 10,391.71

TOTAL USD 10,391.71

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Swift Code: CITIUS33

#### 19-23649-std Doc \$928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document Fig 935 of 1431 JONES DAY

305158.640002 Page: 2 October 15, 2021

Invoice: 210903860

Strategic Corporate Advice

Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
D T Moss	0.20	1,075.00	215.00
J J Normile	1.50	1,250.00	1,875.00
Associate			
K McCarthy	12.50	715.00	8,937.50
A M Nicolais	1.40	655.00	917.00
Total	15.60	USD	11,944.50

# 19-23649-std Doc \$928 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Fig 936 of 1431 JONES DAY

305158.640002 Page: 3
October 15, 2021
Strategic Corporate Advice Invoice: 210903860

#### Fee Detail

	Fee Detail	
Date of Service	Timekeeper/Fee Earner Name	Hours
07/06/21	K McCarthy	2.00
Draft/revise		(0.9); draft/revise (0.6); draft/revise with C. Buck regarding same (0.5).
07/07/21	K McCarthy	1.00
Draft/revise regarding same		communicate with C. Buck and J. Normile
07/09/21	K McCarthy	0.50
Draft/revise	and ((e	communicate with C. Buck regarding same)) (0.5).
07/12/21	A M Nicolais	0.80
Draft/revise v	veekly Purdue updates (.4); weekly Purdue me	eeting (.4).
07/14/21	K McCarthy	2.00
Draft/revise communicate	internally regarding same (2.0).	and
07/14/21	D T Moss	0.20
	with (J. Normile regarding	
07/19/21	K McCarthy	0.70
Draft/revise same (0.7).		and communicate internally regarding
07/19/21	A M Nicolais	0.60
Preparing wee	kly Purdue litigation updates (.3); weekly Purd	due meeting (.3).
07/20/21	K McCarthy	0.80
Draft/revise same (0.8).		and communicate internally regarding
07/25/21	K McCarthy	3.00
Draft/revise regarding same	e (3.0).	and communicate internally
07/26/21	K McCarthy	2.50
Draft/revise	cate with J. Normile regarding same (2.5).	
07/28/21	J J Normile	1.50
Preparation fo	or and participation in teleconference with DI	
		(1.5).

19-23649-std Doc \$928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document Figg927 off 1451 JONES DAY

305158.640002
Page: 4
October 15, 2021
Strategic Corporate Advice
Invoice: 210903860

Date of Service
Timekeeper/Fee Earner Name
Hours
Total
15.60

### 19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Pg 9338 of 1/61

#### **JONES DAY**

#### New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

October 15, 2021 305158.999007

Invoice: 210903861

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through July 31, 2021:

TOTAL	USD	12,723.75
Total Billed Fees	USD	12,723.75
Less 13% Discount		(1,901.25)
Retention Matters	USD	14,625.00

Please remit payment to:

#### **ACH Transfer (preferred)**

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

#### Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

# 19-23649-std Doc \$928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document Figgs90ff161 JONES DAY

305158.999007 Page: 2 October 15, 2021

Retention Matters Invoice: 210903861

#### Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner J J Normile	7.30	1,250.00	9,125.00
Associate C Buck	8.80	575.00	5,060.00
Paralegal M M Melvin	1.10	400.00	440.00
Total	17.20	USD	14,625.00

## 19-23649-std Doc 4998 Filed 10/25/21 Entered 10/25/21 15:08:39 Main Document Prog950 of 1451

JONES DAY

305158.999007 Page: 3 October 15, 2021 Retention Matters Invoice: 210903861 Fee Detail Date of Service Timekeeper/Fee Earner Name Hours 07/05/21 C Buck 2.40 Revise excel for Fifth Interim Fee Application. 2.30 07/05/21 C Buck Draft Fifth Interim Fee Application. 07/06/21 J J Normile 0.80 Attention to preparation of Jones Day fifth interim fee petition and review of relevant budgets regarding same. 07/07/21 C Buck 0.30 Prepare for and attend call to discuss Fifth Interim Fee Application with J. Normile and K. McCarthy. 07/07/21 J J Normile 1.00 Review and revise Jones Day's fifth interim fee application 07/11/21 C Buck 0.20 Revise Fifth Interim Fee Application. 07/12/21 C Buck 0.50 Revise Fifth Interim Fee Application. 07/12/21 J J Normile 0.50 Attention to preparation of Jones Day's Fifth Interim Fee Application. 07/13/21 0.40 Revise interim fee application 07/13/21 J J Normile 1.50 Attention to finalizing Jones Day's Fifth Interim Fee Application and 0.80 07/14/21 J J Normile Attention to preparation of Jones Day's Fifth Interim Fee Petition 07/15/21 C Buck 1.60 Finalize Fifth Interim Fee application for filing. 07/15/21 M M Melvin 1.10 Gather the February through May fee statements and assemble to prepare an exhibit to Jones Day's fifth interim fee application (0.40); forward compiled exhibits to C. Buck to review (0.10); assemble exhibits with the fee application (0.10); send the same to C. Buck for review (0.10); review and e-file Jones Day's fifth interim fee application (0.30); forward a filed copy to C. Buck (0.10). 07/15/21 J J Normile 2.40 Various correspondence with K. McCarthy regarding and review of same (.80); finalizing Jones Day's Fifth Interim Fee Petition (.80); review of

# 19-23649-std Doc \$928 Filed 10/25/21 Entered 10/25/21 15:08:89 Main Document Figg 951 of 1451 JONES DAY

305158.999007		Page: 4 October 15, 2021
Retention Matter	rs	Invoice: 210903861
Date of Service	Timekeeper/Fee Earner Name	Hours
07/19/21 Review of	J J Normile various correspondence relating to	0.30
07/27/21 Revise Jun	C Buck ne invoices for compliance with UST guidelines.	1.10
	Total	17.20

### **19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:34 Main Document** Pgg971.0ff1461

#### **JONES DAY**

#### New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

October 21, 2021 305158.000003

Invoice: 210904119

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

TOTAL	USD	10,811.92
Total Billed Fees	USD	10,811.92
Less 13% Discount		(1,615.58)
Article 76 Patent Linkage Litigation	USD	12,427.50

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 16:68:84 Main Document Figure 10/29/21 16:58:84 Main Document JONES DAY

305158.000003 Page: 2 October 21, 2021

Invoice: 210904119

Article 76 Patent Linkage Litigation

Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner A C Chen	7.10	1,000.00	7,100.00
Specialist S Li	6.70	325.00	2,177.50
B Zhu	10.50	300.00	3,150.00
Total	24.30	USD	12,427.50

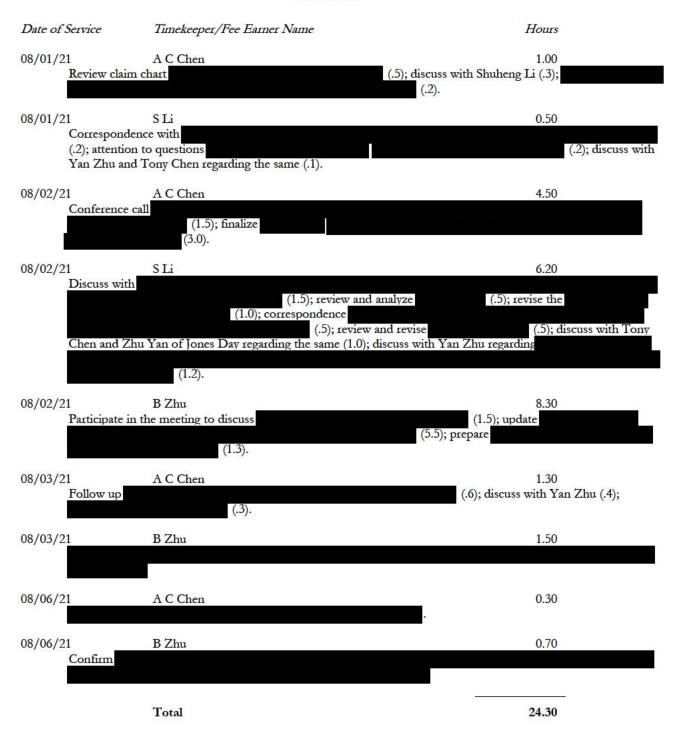
#### 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:58:34 Main Document Fig 9193 of 1461. JONES DAY

305158.000003 Page: 3 October 21, 2021

Invoice: 210904119

Article 76 Patent Linkage Litigation

Fee Detail



#### Filed 10/29/21 Entered 10/29/21 15:68:84 **19-23649-8td** Doc 4023 Main Document Plgg100 of 461

#### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 21, 2021 305158.610005

Invoice: 210904120

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals **USD** 354,519.50

Less 13% Discount (46,087.54)

Total Billed Fees **USD** 308,431.96

Disbursement & Charges Summary

Consultants and Agents Fees 47,402.66

> **USD** 47,402.66

**TOTAL USD** 355,834.62

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day

Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407

ABA No: 021000089 Swift Code: CITIUS33

PLEASE REFERENCE 305158 610005/210904120 WITH YOUR PAYMENT

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 16:68:84 Main Document P@g105 of 461 JONES DAY

305158.610005 Page: 2 October 21, 2021

Invoice: 210904120

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

#### Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
G J Larosa	21.50	1,125.00	24,187.50
C M Morrison	9.80	1,025.00	10,045.00
J J Normile	46.90	1,250.00	58,625.00
Of Counsel			
K I Nix	94.80	1,180.00	111,864.00
Associate			
K McCarthy	139.50	715.00	99,742.50
A M Nicolais	45.60	655.00	29,868.00
Paralegal			
J J Darensbourg	35.20	350.00	12,320.00
T E Solomon	12.30	400.00	4,920.00
Assistant Manager			
A J Salemmo	1.80	175.00	315.00
Project Manager			
E Pratt	8.10	325.00	2,632.50
Total	415.50	USD	354,519.50

## **19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:34 Main Document** P@g100 of **4**61

**JONES DAY** 305158.610005 Page: 3 October 21, 2021 Invoice: 210904120 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Fee Detail Date of Service Timekeeper/Fee Earner Name Hours 08/01/21 K I Nix 0.80 Reviewed revised discovery letter from K. McCarthy (.6); J J Normile 1.00 08/01/21 08/02/21 1.00 J J Darensbourg Manage shared database for attorneys of correspondence regarding pending discovery deadlines, deposition matters, and work with experts regarding oxycodone base samples. 08/02/21 2.00 G J Larosa Draft/revise claim construction brief and conferred in firm regarding same (1.5) 7.00 08/02/21 K McCarthy Prepare for and participate in weekly client call regarding litigation status updates (0.5); draft/revise reply claim construction brief (3.5);(1.5);)) communicate with outside vendor regarding document discovery (0.5). 08/02/21 C M Morrison 0.80 Review and revise reply claim construction brief. 08/02/21 A M Nicolais 2.40 Communication in firm with K. McCarthy re action items (.3); edits/revisions to draft responses to Collegium's 4th set of RFPs (2.1). 08/02/21 K I Nix 1.80 Reviewed and revised draft letter to C. Pinahs (.6); reviewed and revised draft responses to RFPs 90-115 (.2); reviewed draft claim construction reply brief and C. Morrison's edits to same (.5); 08/02/21 J J Normile 2.80 Preparation for and participation in weekly team teleconference with B. Koch, R. Inz, R. Kreppel, G. LaRosa, K. McCarthy, A. Nicolais and P. Hendler (.80); 08/03/21 J J Darensbourg 0.70 Manage document production by Defendant.

08/03/21 G J Larosa 1.00

Draft/revise correspondence regarding discovery and conferred in firm regarding same.

#### 19-23649-xtd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:34 Main Document Pନ୍ତୁଣ୍ଡଣ of 461 JONES DAY

305158.610005 Page: 4 October 21, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120 08/03/21 9.00 K McCarthy Draft/revise supplemental interrogatory responses (4.0);)) plan and prepare for client teleconference regarding (1.2);(2.1);(1.2).))1.10 08/03/21 A M Nicolais 08/03/21 K I Nix 1.80 Reviewed draft letter to C. Pinahs and email to K. McCarthy regarding same (.8); 08/03/21 3.00 J J Normile 08/04/21 J J Darensbourg 0.20 Manage shared database for attorneys of correspondence regarding draft discovery letter response and draft response to request for production. 08/04/21 1.50 G J Larosa Draft/revise and conferred in firm regarding same. 08/04/21 10.00 K McCarthy and communicate internally regarding same (2.4); (1.4); draft/revise communicate internally regarding to same (1.0); prepare for and participate in client teleconference (1.4); draft/revise and communicate internally regarding same (1.1); review/analyze (1.7) and communicate internally regarding same (0.5); attention to (0.5).))08/04/21 4.90 A M Nicolais ((Reviewing (.2);(.8);meetings with K. McCarthy re (.9); edits/revisions to (.8); edits/revisions to (1.1); edits/revisions to (.8); reviewing (.3).))08/04/21 K I Nix 4.30 and teleconference with K. McCarthy regarding same (2.5); studied ((Worked on (.6); studied (.9); teleconference with K. McCarthy regarding (.3).))4.00 08/04/21 I I Normile

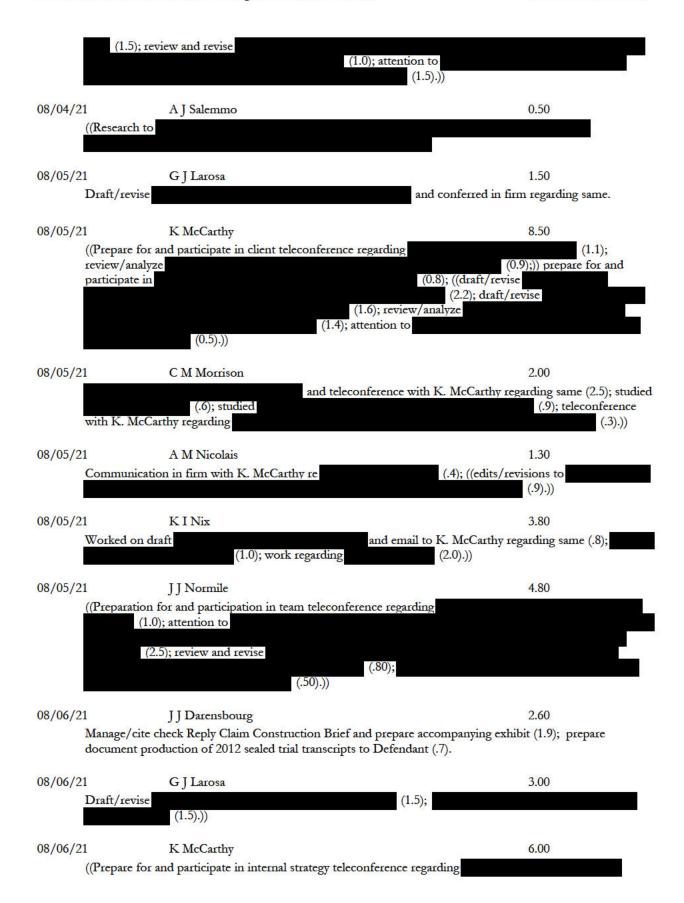
((Preparation for and participation in teleconference

#### **19-23649-std Doc 4**023 **Filed 10/29/21 Entered 10/29/21 15:63:34 Main Document** Pନ୍ତିପ୍ତୀ ପଣ of **4**61 JONES DAY

305158.610005 Page: 5

October 21, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Invoice: 210904120



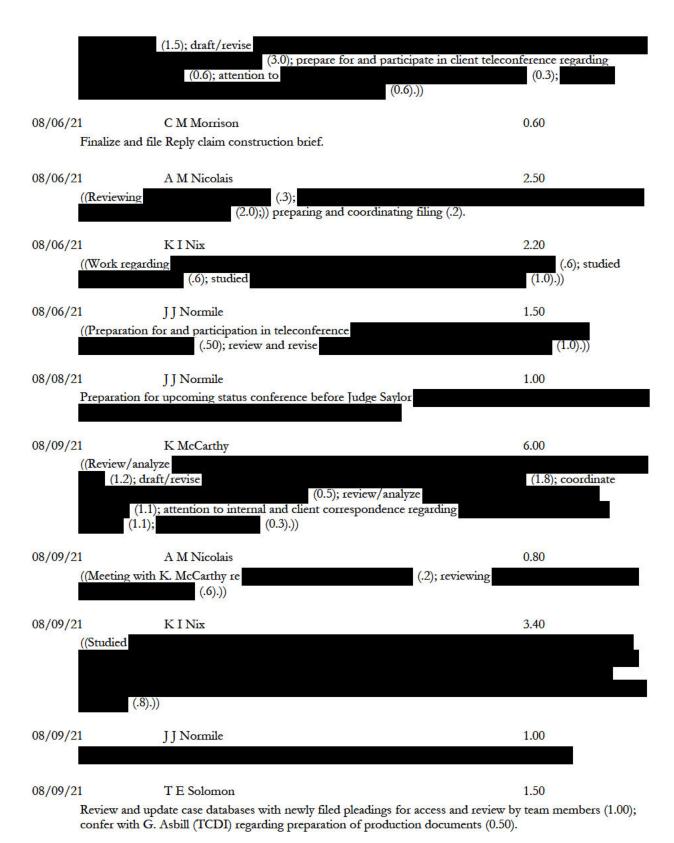
#### **19-23649-std Doc 4**023 **Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document** Pନ୍ତୁଣ୍ଡ of **4**61 JONES DAY

305158.610005 Page: 6

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

October 21, 2021

Invoice: 210904120



# **19-23649-xdd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document** Pgg126 of 461 JONES DAY

305158.610005 Page: 7 October 21, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120 08/10/21 G J Larosa 1.50 10.00 08/10/21 K McCarthy ((Prepare for and participate in weekly client call regarding (0.6); prepare for and participate in teleconference (1.6);08/10/21 C M Morrison 0.50 08/10/21 A M Nicolais 0.40 Weekly Purdue meeting. 08/10/21 K I Nix 3.80 J J Normile 2.00 08/10/21 08/10/21 T E Solomon 3.00 Review and update case databases with newly exchanged correspondence and discovery responses for access and review by team members (1.00); review and serve production documents (VOL PCLG20) per instructions (1.50). 08/11/21 K McCarthy 6.00 08/11/21 A M Nicolais 1.10 08/11/21 K I Nix 5.20

## 19-23649-xtd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document Pigul 07 of 461 JONES DAY

305158.610005 Page: 8 October 21, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120 0.80 08/11/21 J J Normile 1.00 08/11/21 T E Solomon 8.00 08/12/21 K McCarthy ((Prepare for and participate in teleconference (1.1); review/analyze (2.6); attention to client (0.9); attention to client and outside correspondence regarding counsel correspondence regarding (2.4);(1.0).))08/12/21 A M Nicolais 0.60 08/12/21 K I Nix 3.70 08/12/21 J J Normile 1.50 Preparation for upcoming status conference before Judge Saylo 08/12/21 T E Solomon 4.00 Review and update case databases with newly exchanged correspondence for access and review by team members (0.50); confer with G. Asbill (TCDI) and team regarding preparation of documents for production (0.50); 08/13/21 G J Larosa 1.00 08/13/21 K McCarthy 6.00 prepare for and participate in Court status conference and follow up call regarding same (1.0); ((perform legal research (1.6); prepare for and participate in teleconference (0.9); attention to case (0.5).))

0.60

C M Morrison

Status conference before J. Saylor

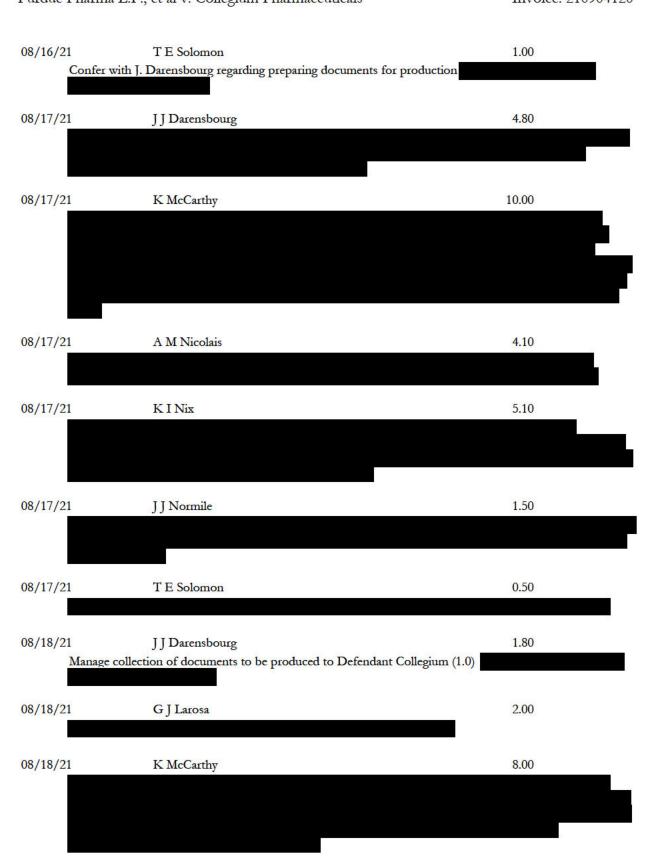
08/13/21

# 19-23649-xtd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document Pigul 28 of 461 JONES DAY

305158.610005 Page: 9 October 21, 2021 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120 08/13/21 K I Nix 2.10 08/13/21 J J Normile 2.00 Preparation for and participation in status teleconference before Judge Saylo 0.80 08/13/21 T E Solomon Review and update case databases with newly exchange correspondence for access and review by team members. 08/15/21 1.00 J J Normile 08/16/21 J J Darensbourg 1.60 08/16/21 G J Larosa 1.00 08/16/21 6.00 K McCarthy 08/16/21 A M Nicolais 4.90 Meeting with K. McCarthy re Purdue action items (.2) 08/16/21 K I Nix 4.80 08/16/21 J J Normile 3.30

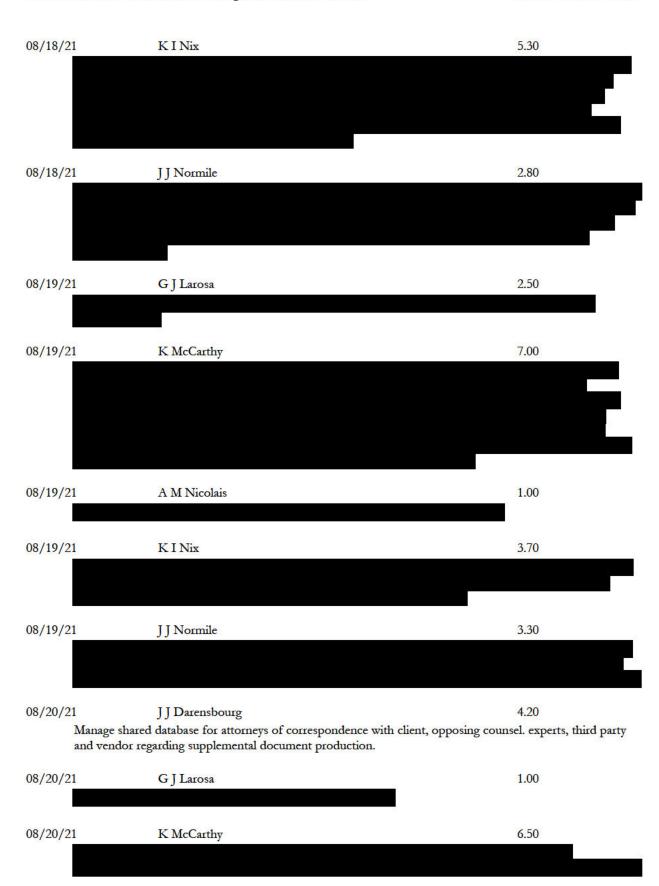
# 19-23649-xtd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document P@g109 of 461 JONES DAY

305158.610005 Page: 10
October 21, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120



# 19-23649-xtd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document P@gl20 of 461 JONES DAY

305158.610005 Page: 11
October 21, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120

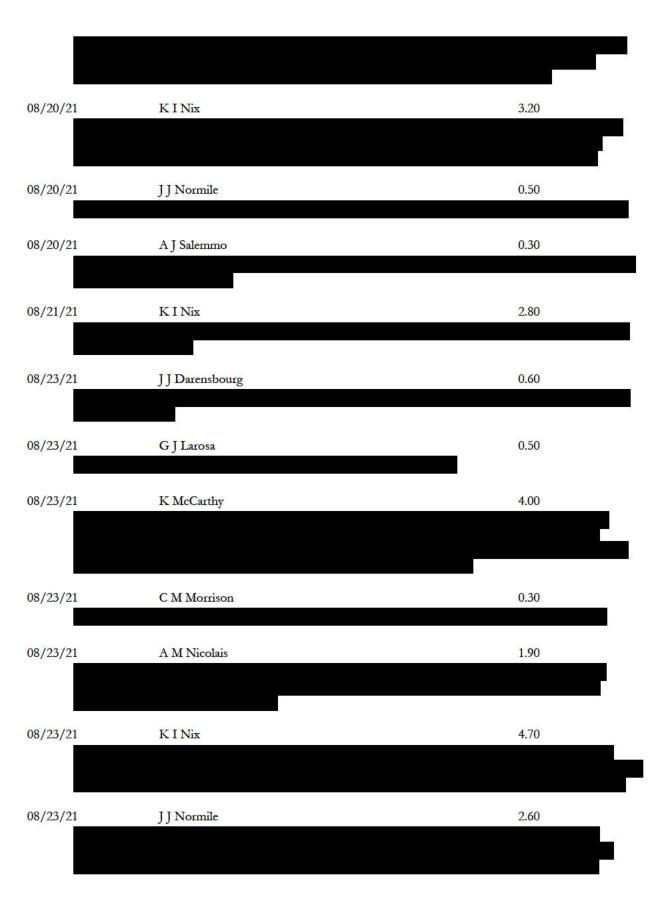


# 19-23649-xtd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document Pigul 25 of 461 JONES DAY

305158.610005 Page: 12 October 21, 2021

Invoice: 210904120

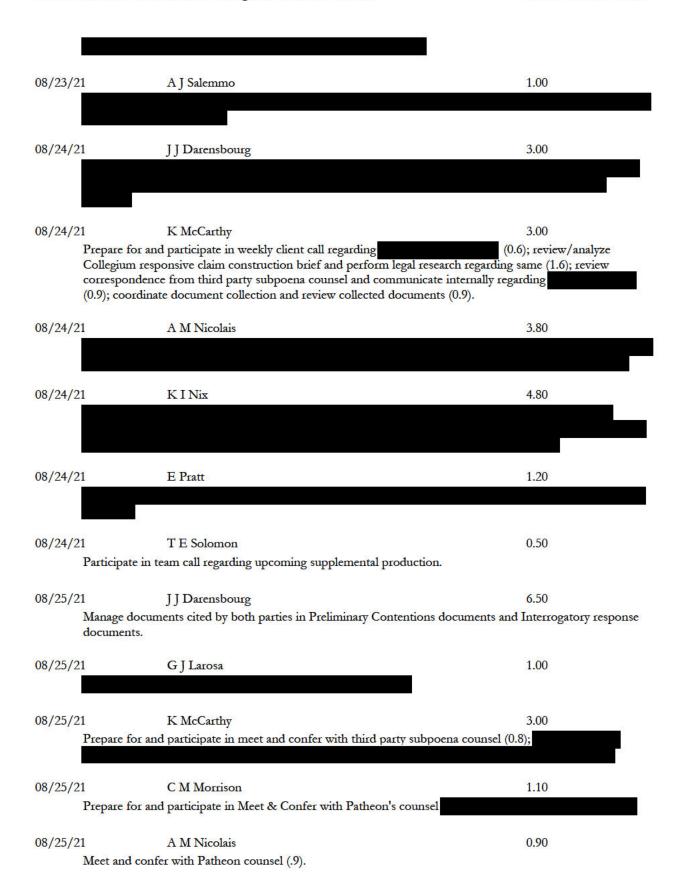
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals



#### **19-23649-std Doc 402**3 Filed 10/29/21 Entered 10/29/21 15:68:84 **Main Document** Plgg128 of 461 **JONES DAY**

305158.610005 Page: 13 October 21, 2021 Invoice: 210904120

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals



# 19-23649-xtd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document P@gl23 of 461 JONES DAY

305158.610005 Page: 14
October 21, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904120

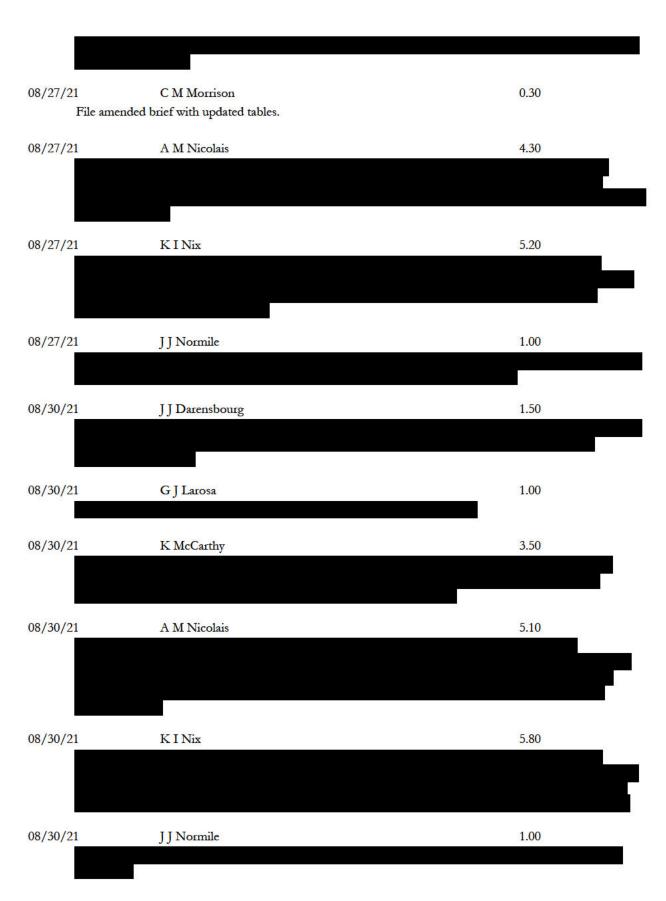
08/25/21 K I Nix 5.60 2.00 08/25/21 J J Normile 08/25/21 E Pratt 1.20 Communicate with vendor regarding timing for submission of information and requests for production. 08/26/21 J J Darensbourg 0.40 Manage documents cited by both parties in Interrogatory response documents. 08/26/21 K McCarthy 2.00 08/26/21 C M Morrison 2.20 0.80 08/26/21 A M Nicolais 08/26/21 K I Nix 5.40 08/26/21 J J Normile 1.50 08/27/21 1.90 J J Darensbourg Manage documents cited by both parties in Interrogatory response documents. 08/27/21 G J Larosa 1.00 08/27/21 K McCarthy 5.50

# 19-23649-xtd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document Pigul 28 of 461 JONES DAY

305158.610005 Page: 15 October 21, 2021

Invoice: 210904120

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

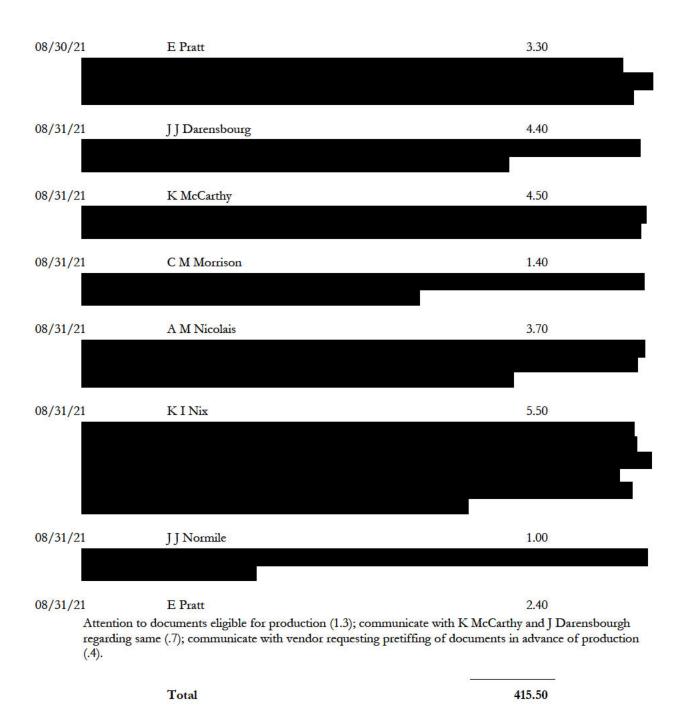


# **19-23649-8td Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document** P@gl29 of 461 JONES DAY

305158.610005 Page: 16 October 21, 2021

Invoice: 210904120

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals



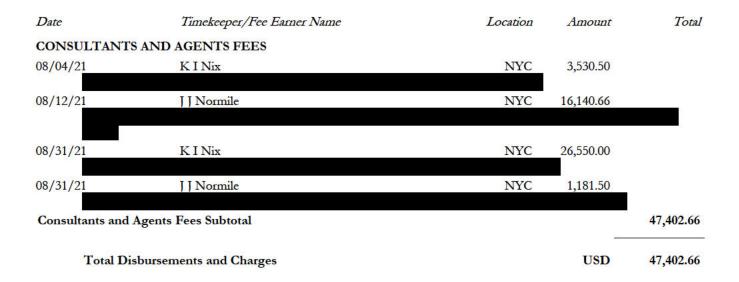
# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document Piggl 30 of 461 JONES DAY

305158.610005 Page: 17 October 21, 2021

Invoice: 210904120

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

#### Disbursement Detail



### **19-23649**-std **Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:34 Main Document** Pgg.37 of 461

#### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939 Federal Identification Number: 34-0319085

October 21, 2021 305158.610013 Invoice: 210904121

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp. USD 0.00

Disbursement & Charges Summary

Consultants and Agents Fees 1,500.00

USD 1,500.00

TOTAL USD 1,500.00

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day

Account No: 37026407 ABA No: 021000089 Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089

Swift Code: CITIUS33

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document P@gl.38 of 461 JONES DAY

305158.610013 Page: 2

October 21, 2021 Invoice: 210904121

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

CONSULTANTS AND AGENTS FEES

07/28/21 J Normile NYC 1,500.00

Vendor: Pace Analytical Services, LLC; Invoice#: 25369; Date: 7/28/2021 for July Storage.

Consultants and Agents Fees Subtotal 1,500.00

Total Disbursements and Charges USD 1,500.00

### **19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:63:34 Main Document** Pgg139 of 461

#### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939 Federal Identification Number: 34-0319085

October 21, 2021 305158.610028

Invoice: 210904122

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

TOTAL	USD	25,615.84
Total Billed Fees	USD	25,615.84
Less 13% Fee Discount		(3,827.66)
Accord Healthcare Inc.	USD	29,443.50

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089 Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 16:68:84 Main Document P@g120 of 461 JONES DAY

305158.610028 Page: 2 October 21, 2021

Accord Healthcare Inc. Invoice: 210904122

#### Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
G J Larosa	1.00	1,125.00	1,125.00
J J Normile	11.70	1,250.00	14,625.00
Of Counsel			
K I Nix	0.50	1,180.00	590.00
Associate			
K McCarthy	13.00	715.00	9,295.00
A M Nicolais	3.70	655.00	2,423.50
Paralegal			
J J Darensbourg	1.10	350.00	385.00
T E Solomon	2.50	400.00	1,000.00
Total	33.50	USD	29,443.50

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 16:68:84 Main Document P@gl.25 of 461 JONES DAY

305158.610028 Page: 3

Accord Healthcare Inc.

October 21, 2021
Invoice: 210904122

#### Fee Detail

Date of Ser	vice Timekeeper/Fee Earner Name	Hours
08/03/21	J J Darensbourg	0.30
Ma	anage shared database for attorneys of discovery responses.	
08/03/21	J J Normile	1.00
08/04/21	J J Darensbourg	0.10
Ma	anage shared database for attorneys of Defendant's discovery responses.	
08/05/21	K McCarthy	1.50
08/05/21	K I Nix	0.30
	viewed written discovery.	
08/06/21	K McCarthy	1.00
08/06/21	J J Normile	1.00
00,00,21	) j i tomme	1.00
08/09/21 Pro	K McCarthy epare for and participate in teleconferences with opposing counsel (0.6);	1.00
08/09/21	K I Nix	0.20
08/09/21	J J Normile	0.80
08/09/21 Re	T E Solomon  view and update case databases with newly exchanged correspondence for	1.00 r access and review by team
	embers.	
08/10/21	J J Normile	0.50
08/10/21	T E Solomon	1.00
	eview and update case databases with new correspondence and pleadings f embers.	of access and feview by team

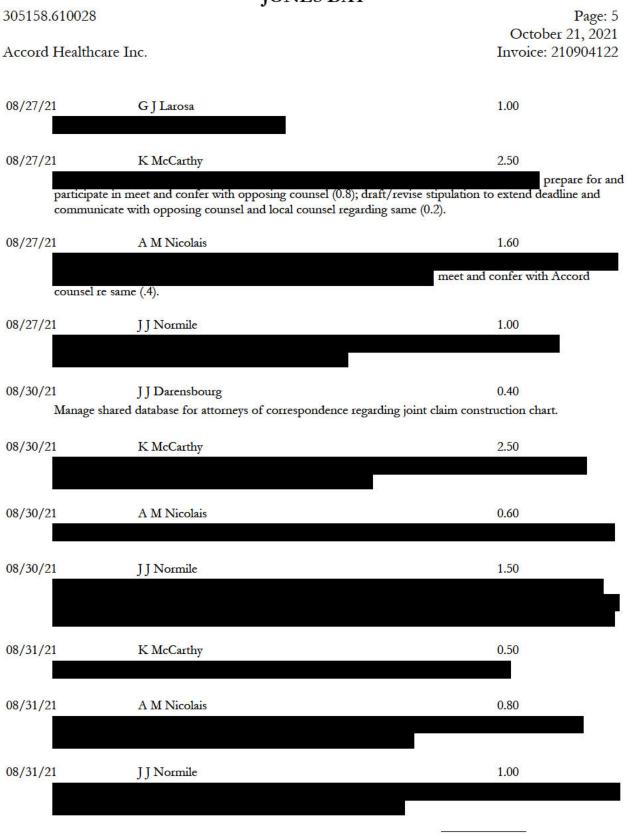
# 19-23649-xtd Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document Pgg120 of 461 JONES DAY

Page: 4

305158.610028

October 21, 2021 Accord Healthcare Inc. Invoice: 210904122 08/11/21 A M Nicolais 0.40 08/11/21 1.00 J J Normile 08/12/21 T E Solomon 0.50 Review and update case databases with newly filed pleadings for access and review by team members. 08/20/21 K McCarthy 0.50 Attention to case files and opposing counsel correspondence (0.5). 0.80 08/20/21 J J Normile 08/23/21 K McCarthy 1.00 08/23/21 A M Nicolais 0.30 Meet and confer with Accord counsel re claim construction (.3). 08/23/21 J J Normile 1.30 08/24/21 J J Darensbourg 0.30 Manage shared database for attorneys of correspondence and pleadings regarding Stipulation to extend time for filing Joint Claim Construction chart. 08/24/21 K McCarthy 2.00 0.80 08/24/21 J J Normile 0.50 08/26/21 K McCarthy 08/26/21 J J Normile 1.00

# **19-23649-8td Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:94 Main Document** P@gl23 of 461 JONES DAY



Total

33.50

### **19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:34 Main Document** Pgg128 of 461

#### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939 Federal Identification Number: 34-0319085

October 21, 2021 305158.640002

Invoice: 210904123

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

TOTAL	USD	4,083.78
Total Billed Fees	USD	4,083.78
Less 13% Fee Discount		(610.22)
Strategic Corporate Advice	USD	4,694.00

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

PLEASE REFERENCE 305158 640002/210904123 WITH YOUR PAYMENT

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 16:68:84 Main Document P@g129 of 461 JONES DAY

305158.640002 Page: 2

October 21, 2021 Strategic Corporate Advice Invoice: 210904123

Timekeeper/Fee Earner Summary

Total	6.80	USD	4,694.00
A M Nicolais	2.80	655.00	1,834.00
K McCarthy	4.00	715.00	2,860.00
Associate			
	Hours	Rate	Amount

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:58:34 Main Document P@gl 20 of 461 JONES DAY

305158.640002 Page: 3
October 21, 2021
Strategic Corporate Advice Invoice: 210904123

#### Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours
08/02/21	A M Nicolais	0.30
Drafting week	ly Purdue updates (.3); weekly Purdue call (.3).	
08/09/21	A M Nicolais	0.30
Drafting weekl	ly Purdue updates.	
08/13/21	A M Nicolais	0.20
Updates to we	ekly Purdue calendar/updates (.2).	
08/16/21	A M Nicolais	0.50
	e updates (.2); weekly Purdue meeting (.3).	
08/19/21	K McCarthy	2.50
	·	
08/20/21	K McCarthy	1.50
	·	
08/23/21	A M Nicolais	0.70
	ly Purdue updates (.3); weekly Purdue meeting (.4).	
08/30/21	A M Nicolais	0.80
	ly updates (.4); weekly Purdue meeting (.4).	
	Total	6.80

### **19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:34 Main Document** Pgg127 of 461

#### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 21, 2021 305158.999007

Invoice: 210904124

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum

Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

62
88)
50

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089 Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 16:68:84 Main Document P@g128 of 461 JONES DAY

305158.999007 Page: 2 October 21, 2021

Retention Matters Invoice: 210904124

#### Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
C Fulda	1.50	875.00	1,312.50
J J Normile	7.00	1,250.00	8,750.00
Counsel			
S Rihm	2.10	675.00	1,417.50
Associate			
C Buck	1.90	575.00	1,092.50
Paralegal			
F Beutel	5.80	225.00	1,305.00
A Klempke	2.00	225.00	450.00
M M Melvin	0.40	400.00	160.00
K Ondertoller	2.00	225.00	450.00
Total	22.70	USD	14,937.50

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:58:84 Main Document P@g129 of 461 JONES DAY

305158.999007 Page: 3 October 21, 2021

Retention Matters Invoice: 210904124

#### Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours
08/04/21	C Fulda	0.60
2,		
08/04/21	JJ Normile	1.00 and various
	respondence from B. Koch regarding the with Jones Day European partners regarding same.	and various
08/05/21	F Beutel	5.80
		į.
08/05/21	C Fulda	0.90
to the control of the		
08/05/21	A Klempke	2.00
08/05/21	K Ondertoller	2.00
08/05/21	S Rihm	2.10
2007 00		
08/15/21 Review and re	J J Normile vise Purdue's June invoices and review Purdue's Fifth Interim Fee Petitio	1.00
08/16/21	C Buck	0.50
	d attend hearing on interim fee application.	0.30
08/18/21	J J Normile	1.50
	n confirmation hearing before Judge Drain.	
08/19/21		1.00 onferences with K.
McCarthy rega	arding same (1.0).	
08/20/21	J J Normile	1.00
08/23/21	J J Normile	1.00
	n bankruptcy trial proceedings.	1.00
08/24/21	C Buck	0.30

# 19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:58:34 Main Document P@g130 of 461 JONES DAY

305158.999007 Page: 4
October 21, 2021
Retention Matters Invoice: 210904124

Date of Service	Timekeeper/Fee Earner Name	Hours
08/24/21	J J Normile	0.50
		y
08/25/21	C Buck	0.60
08/25/21	C Buck	0.50
Chart tons Career	atieth Monthly Fee Statement for filing.	0.50
08/25/21	M M Melvin able exhibits to and e-file Jones Day's Twentieth Monthly Fe	0.40 e Statement of Iones Day (0.30): serve
the same by e-		o statement of joins Day (0.50), serve
	Total	22.70

### **19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:68:34 Main Document** Pgg135 of 461

#### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

October 21, 2021 305158.999007

Invoice: 210904125

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through August 31, 2021:

MISCELLANEOUS USD 0.00

Disbursement & Charges Summary

US Patent Trademark Office 1,900.00

USD 1,900.00

TOTAL USD 1,900.00

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089 Swift Code: CITIUS33

PLEASE REFERENCE 305158 999007/210904125 WITH YOUR PAYMENT

## **19-23649-std Doc 4023 Filed 10/29/21 Entered 10/29/21 15:63:34 Main Document**Pligual of 461 JONES DAY

305158.999007 Page: 2 October 21, 2021

MISCELLANEOUS Invoice: 210904125

#### Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

US PATENT TRADEMARK OFFICE

06/22/21 NYC Accounting NYC 725.00

Utility issue fee, re: Patent Application Serial No. 15/678,267, includes a professional service fee of \$125.

08/02/21 NYC Accounting NYC 1,175.00

Petition for revival of an abandoned application for a patent (Patent Application Serial No. 15/678,267), for the delayed payment of the fee for issuing each patent, or for the delayed response, includes a professional service fee of

\$125.

US Patent Trademark Office Subtotal 1,900.00

Total Disbursements and Charges USD 1,900.00

### **19-23649-8td Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document** P@d.33 of 301

#### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

November 4, 2021 305158.000003 Invoice: 210904620

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel One Stamford Forum

Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

TOTAL	USD	48,093.60
Total Billed Fees	USD	48,093.60
Less 13% Discount		(7,186.40)
Article 76 Patent Linkage Litigation	USD	55,280.00

19-23649-୪dd Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document Pନ୍ତୁଣ 32 of 301 JONES DAY

305158.000003 Page: 2 November 4, 2021

Invoice: 210904620



19-23649-ଧୀପ Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document Pନ୍ତୁ ପ୍ର35 of 301 JONES DAY

305158.000003 Page: 3 November 4, 2021

Invoice: 210904620

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305158.000003 Page: 4 November 4, 2021

Invoice: 210904620

19-23649-8td Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document P@gl35 of 301 JONES DAY

305158.000003 Page: 5 November 4, 2021

Invoice: 210904620

### **19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document** P@g138 of 301

#### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

November 4, 2021 305158.610005

Invoice: 210904621

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals USD 244,443.50

Less 13% Discount (31,777.66)

Total Billed Fees USD 212,665.84

Disbursement & Charges Summary

Consultants and Agents Fees 19,796.00 Litigation Expenses 600.00 United Parcel Service Charges 27.04

USD 20,423.04

TOTAL USD 233,088.88

Please remit payment to:

ACH Transfer (preferred)

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

Swift Code: CITIUS33

# 19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document P@g139 of 301 JONES DAY

305158.610005 Page: 2 November 4, 2021

Invoice: 210904621

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

#### Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner			
M W Johnson	1.00	850.00	850.00
G J Larosa	20.00	1,125.00	22,500.00
C M Morrison	5.40	1,025.00	5,535.00
J J Normile	37.90	1,250.00	47,375.00
Of Counsel			
K I Nix	40.90	1,180.00	48,262.00
Associate			
K McCarthy	121.00	715.00	86,515.00
A M Nicolais	20.80	655.00	13,624.00
S Wynne	2.50	725.00	1,812.50
Paralegal			
J J Darensbourg	19.50	350.00	6,825.00
T E Solomon	9.50	400.00	3,800.00
Project Manager			
E Pratt	22.60	325.00	7,345.00
Total	301.10	USD	244,443.50

## 19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document Pigd 40 of 301 JONES DAY

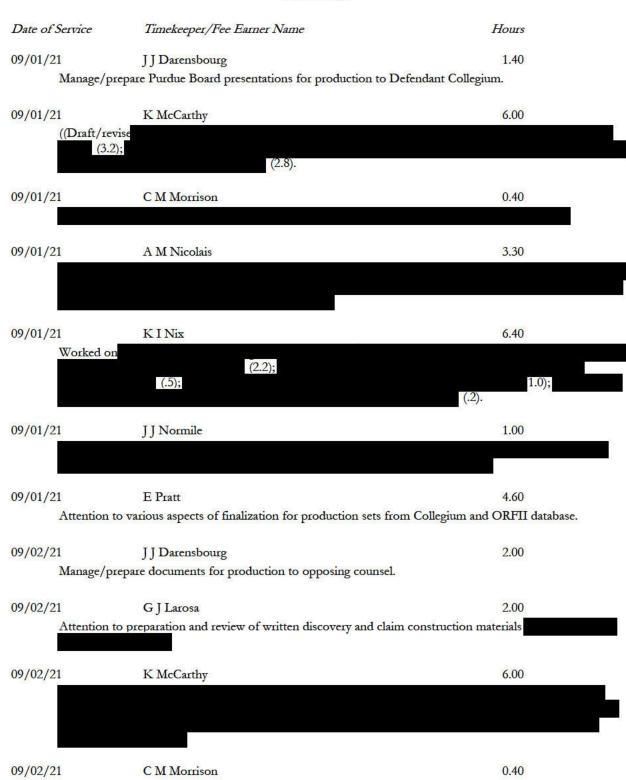
305158.610005 Page: 3 November 4, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Review draft joint claim construction chart.

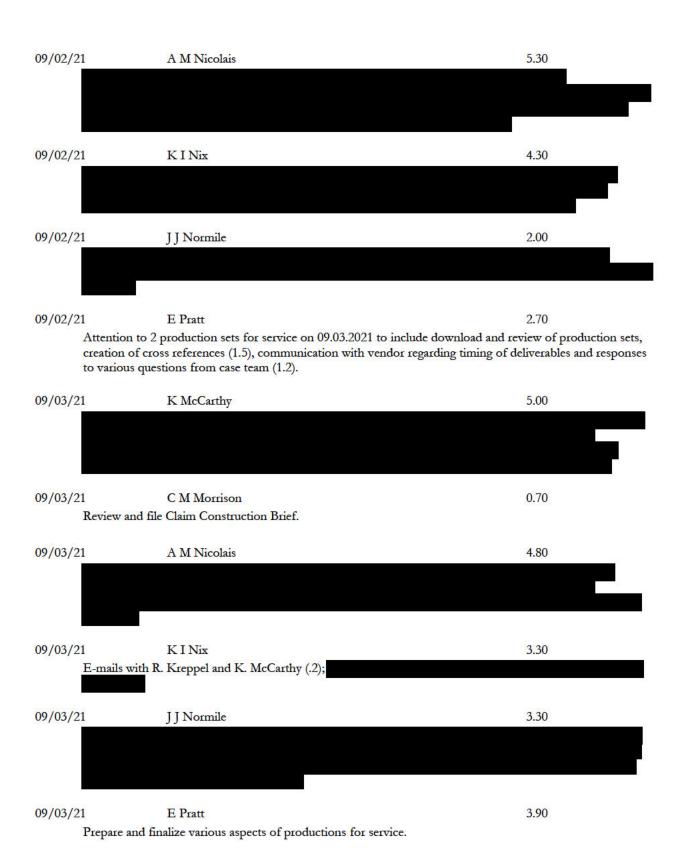
Invoice: 210904621

#### Fee Detail



## 19-23649-xtd Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document Pigd 49 of 301 JONES DAY

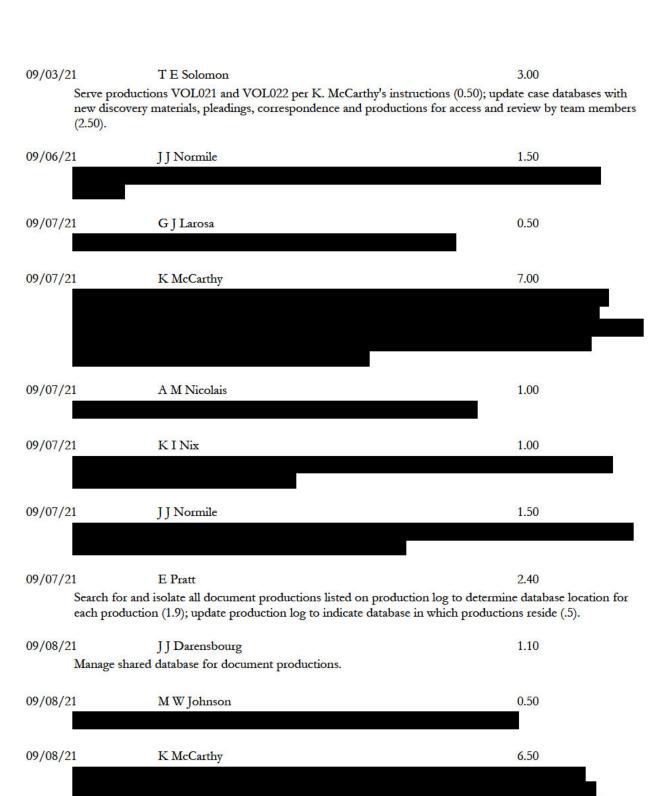
305158.610005 Page: 4
November 4, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904621



#### **19-23649-std Doc 4023** Filed 11/19/21 Entered 11/19/21 15:08:32 **Main Document** Plgg1220 of 391 **JONES DAY**

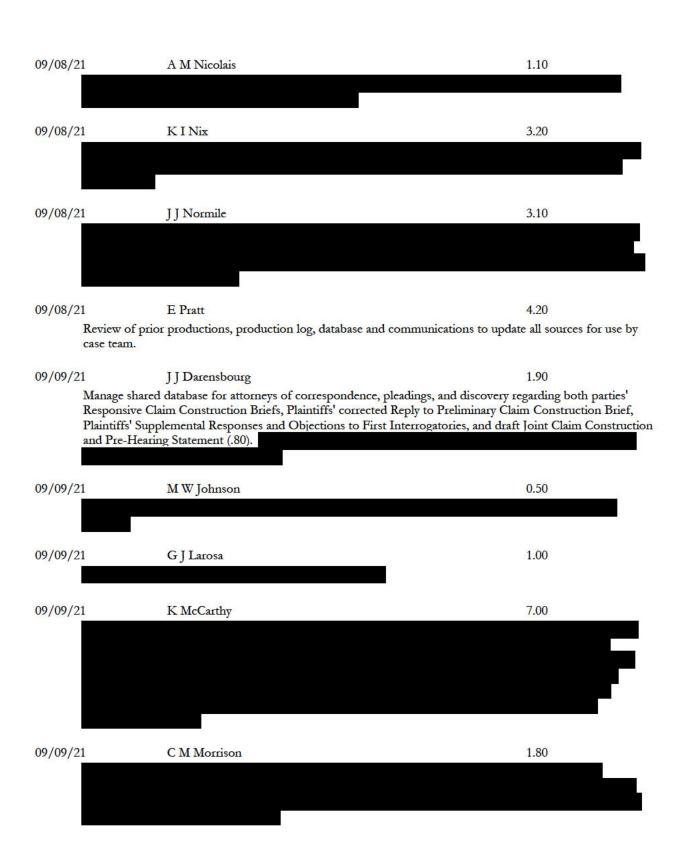
305158.610005 Page: 5 November 4, 2021 Invoice: 210904621

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals



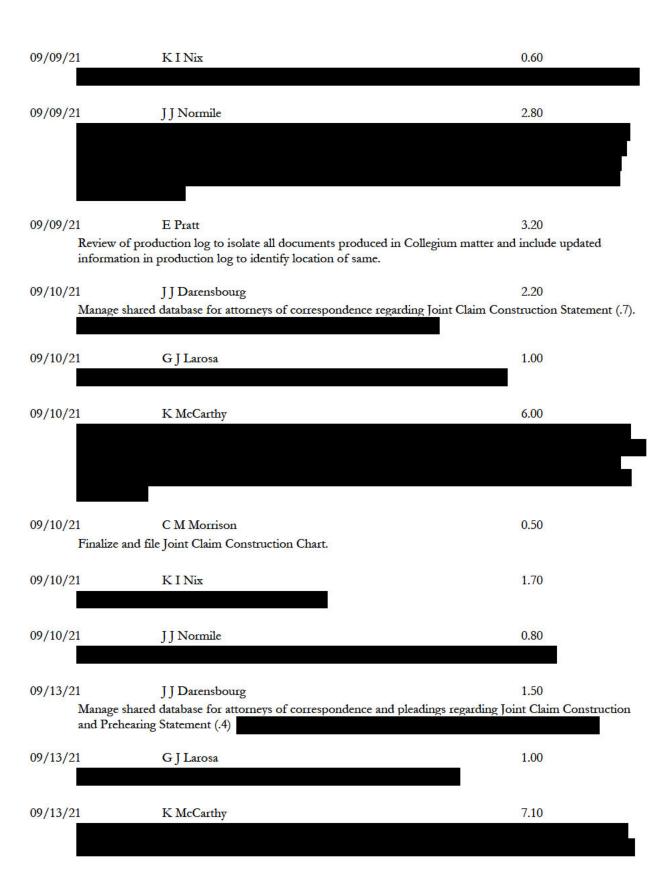
## 19-23649-xtd Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document Piggl 23 of 301 JONES DAY

305158.610005 Page: 6
November 4, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904621



## 19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document Piggl 22 of 301 JONES DAY

305158.610005 Page: 7
November 4, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904621

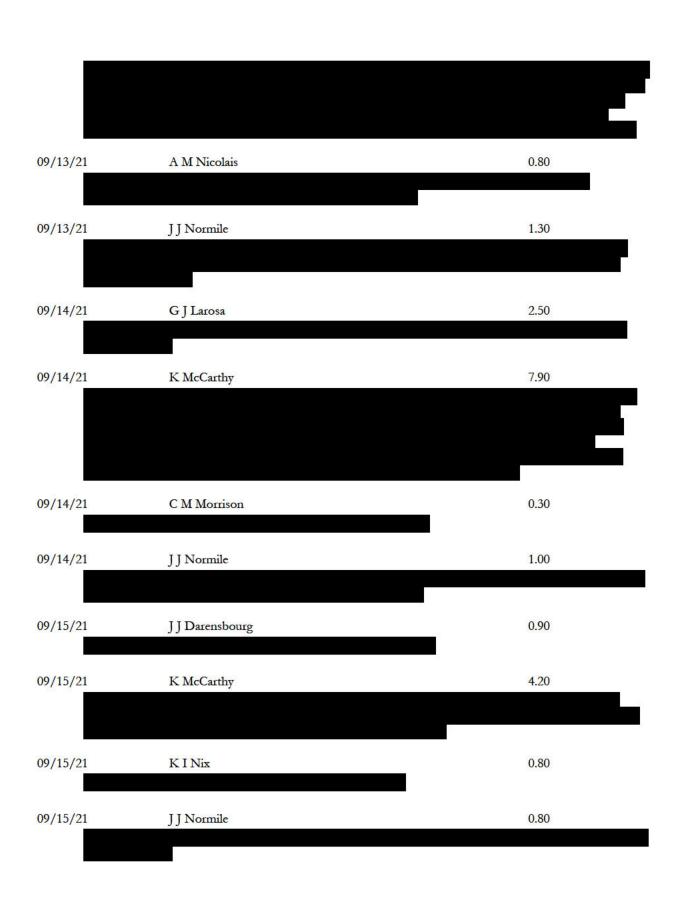


19-23649-ଧୀପ Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document Pନ୍ତୁ ପ୍ରଥି of 301 JONES DAY

305158.610005 Page: 8 November 4, 2021

Invoice: 210904621

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals



### 19-23649-xtd Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document Pigul 26 of 301 JONES DAY

Page: 9

305158.610005

November 4, 2021 Invoice: 210904621 Purdue Pharma L.P., et al v. Collegium Pharmaceuticals E Pratt 09/15/21 0.80 Prepare searches to isolate documents to transmit to expert (.6); communicate with vendor to request PDF versions of documents (.2). 09/16/21 J J Darensbourg 2.00 Manage/review exhibits to Responsive Claim Construction Brief and Opposition Brief to Motion to Strike Supplemental Constantinides Declaration (1.0). 5.80 09/16/21 K McCarthy 09/16/21 J J Normile 1.50 09/17/21 K McCarthy 1.50 K I Nix 09/17/21 1.80 09/17/21 E Pratt 0.80 Download documents requested from vendor to transmit to expert (.2); unzip and review of same (.5) communicate with J Darensbourgh regarding location and finalization of same (.1). 09/20/21 1.00 G J Larosa 09/20/21 K McCarthy 1.50 09/20/21 A M Nicolais 0.90 J J Normile 1.00 09/20/21 09/21/21 K McCarthy 7.10

### 19-23649-ଧୀପ Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document Pନ୍ତୁପ୍ତ 25 of 301 JONES DAY

305158.610005 Page: 10 November 4, 2021

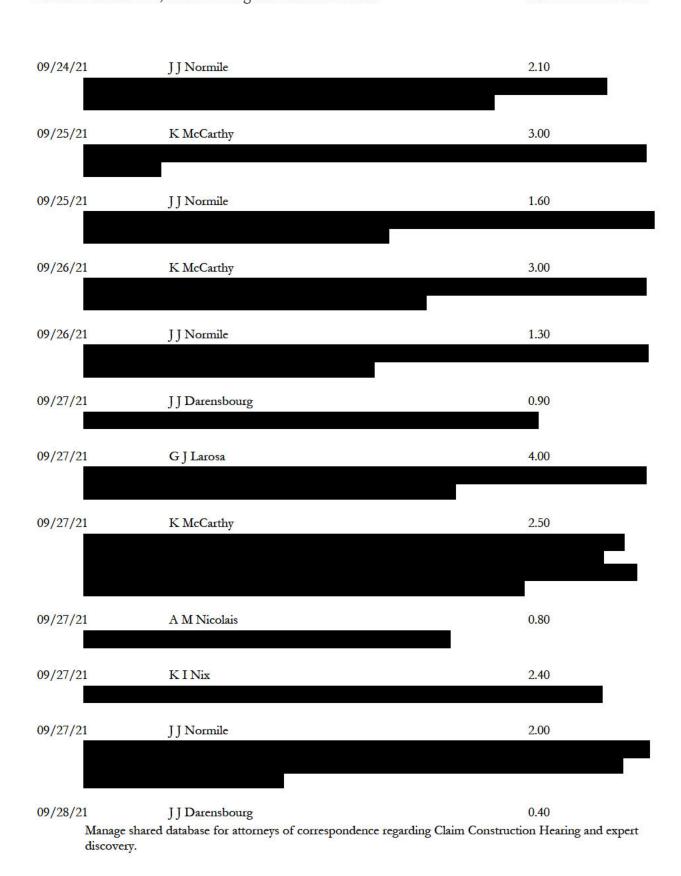
Invoice: 210904621

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals



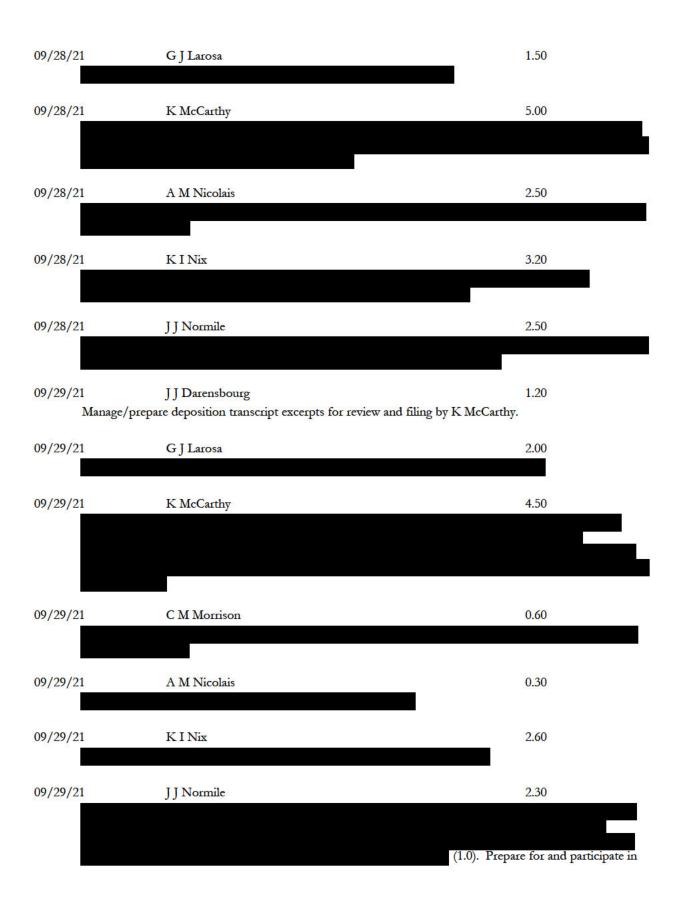
19-23649-xtd Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document Pigul 28 of 301 JONES DAY

305158.610005 Page: 11
November 4, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904621



### 19-23649-xtd Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document Piggl 29 of 301 JONES DAY

305158.610005 Page: 12
November 4, 2021
Purdue Pharma L.P., et al v. Collegium Pharmaceuticals Invoice: 210904621



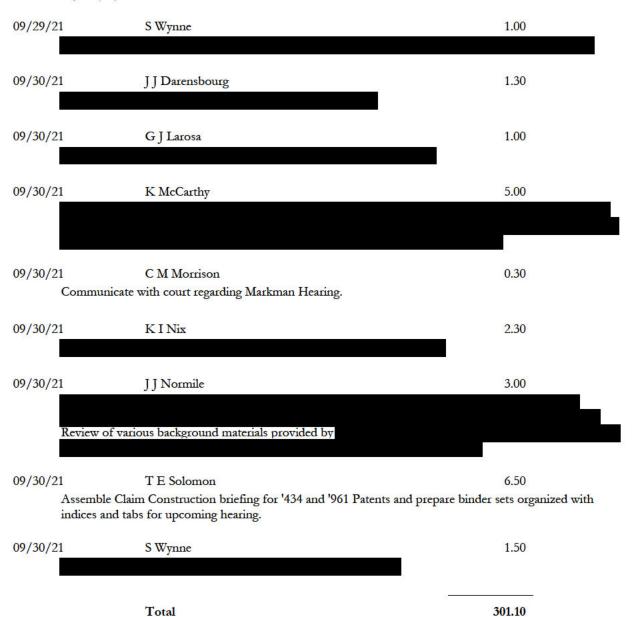
### 19-23649-୪dd Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document Pନ୍ତୁଣ ଅଧ of 301 JONES DAY

305158.610005 Page: 13 November 4, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

teleconference with J. Holdreith regarding upcoming status conference and Markman hearing before Judge Saylor (.50).

Invoice: 210904621



# 19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document P@g129 of 301 JONES DAY

305158.610005 Page: 14 November 4, 2021

Purdue Pharma L.P., et al v. Collegium Pharmaceuticals

Disbursement Detail

Invoice: 210904621

Date	Timekeeper/Fee Earner Name	Location	Amount	Total	
CONSULTANTS AND	AGENTS FEES				
09/17/21	J J Normile	NYC	15,136.00	<u>~</u>	
09/28/21	K McCarthy	NYC	4,050.00		
09/30/21	K I Nix	NYC	610.00		
Consultants and Agents	Fees Subtotal			19,796.00	
LITIGATION EXPEN	SES				
09/28/21 R T Westrom NYC 300.00  Vendor: PM Legal, LLC; Invoice#: 10312208; Date: 6/22/2021 - 6/8/2021 (Exhibit 1 - subpoena to produce documents, information, or objects or to permit inspection of premises in a civil action Schedule "A" on Noramco, Inc.)					
	R T Westrom al, LLC; Invoice#: 10312208; Date: 6/22/2021 - 6/8/2 mation, or objects or to permit inspection of premises Inc.)				
Litigation Expenses Sul	btotal			600.00	
UNITED PARCEL SEI	RVICE CHARGES				
	K I Nix Parcel Service, Inc. Invoice#: 21000010445E391 Date: 9t: 09/23/21 Airbill: 1Z10445E0197061244	NYC 9/25/2021 S	27.04 Ship To: Kelsey N	Nix, Waive	
United Parcel Service C	harges Subtotal			27.04	
Total Disburse	ments and Charges		USD	20,423.04	

#### Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document **19-23649-8td** Doc 4023 Plgg150 of 301

### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939

Federal Identification Number: 34-0319085

November 4, 2021 305158.610013 Invoice: 210904622

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp. **USD** 0.00

Disbursement & Charges Summary

1,500.00

**USD** 1,500.00

**USD TOTAL** 1,500.00

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407

ABA No: 021000089

Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089 Swift Code: CITIUS33

## 19-23649-8td Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document Pgg153 of 301 JONES DAY

305158.610013 Page: 2 November 4, 2021

Invoice: 210904622

Purdue Pharma L.P. et al. v. Intellipharmaceutics Corp.

Disbursement Detail

Date	Timekeeper/Fee Earner Name	Location	Amount	Total
0				
Total I	Disbursements and Charges		USD	1,500.00

### **19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document** P@d152 of 301

### **JONES DAY**

#### New York Office

250 Vesey Street New York, NY 10281-1047 (212) 326-3939

Federal Identification Number: 34-0319085

November 4, 2021 305158.610028

Invoice: 210904623

Purdue Pharma L.P. Attention: Bruce J. Koch, Esq. Chief Patent Counsel

One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

TOTAL	USD	16,580.46
Total Billed Fees	USD	16,580.46
Less 13% Discount		(2,477.54)
Accord Healthcare Inc.	USD	19,058.00

Please remit payment to:

#### **ACH Transfer (preferred)**

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

#### Wire Transfer

Citibank, N.A.
New York, NY
Account Name: Jones Day
Account No: 37026407
ABA No: 021000089
Swift Code: CITIUS33

# 19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document P@g155 of 301 JONES DAY

305158.610028 Page: 2

November 4, 2021 Accord Healthcare Inc. Invoice: 210904623

### Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner J J Normile	7.00	1,250.00	8,750.00
Associate	7100	1,200.00	0,700.00
K McCarthy	9.50	715.00	6,792.50
A M Nicolais	5.10	655.00	3,340.50
Paralegal			
J J Darensbourg	0.50	350.00	175.00
Total	22.10	USD	19,058.00

## 19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document P@g156 of 301 JONES DAY

305158.610028 Page: 3 November 4, 2021

Accord Healthcare Inc. Invoice: 210904623

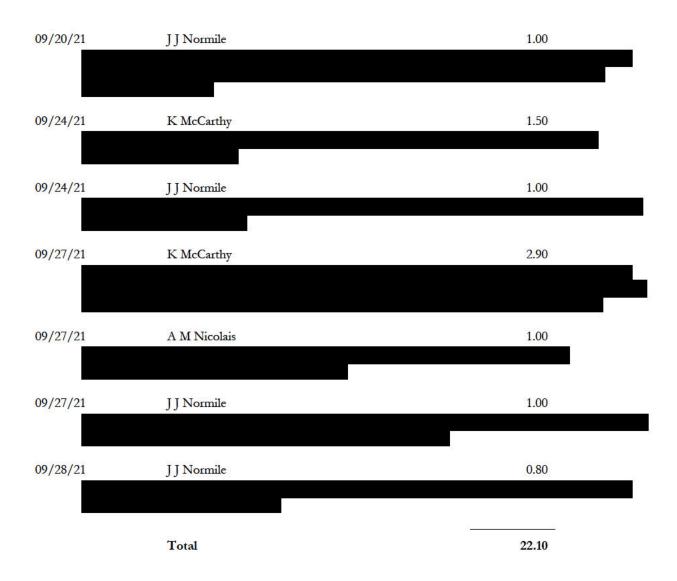
#### Fee Detail

Date of Service	Timekeeper/Fee Earner Name	Hours
09/01/21 Manage shared	J J Darensbourg  d database for attorneys of correspondence, discovery and pleadings	0.50 regarding Stipulation and
Order Regardi	ing Claim Construction and SEALED Notice of Noramco Docume	ent Subpoena.
09/02/21	K McCarthy	0.60
09/07/21	A M Nicolais	0.10
09/07/21	J J Normile	1.10
00 /00 /01	KM C. 1	0.00
09/08/21	K McCarthy	0.90
09/08/21	A M Nicolais	2.60
07/00/21	THE INCOMES	2.00
09/13/21	J J Normile	0.80
09/14/21	J J Normile	0.80
09/15/21	K McCarthy	1.60
CONTRACTOR AND		
00 /15 /21	AMNT	1.40
09/15/21	A M Nicolais	1.40
09/15/21	J J Normile	0.50
09/20/21	K McCarthy	2.00
		5

### 19-23649-ଷୀପ Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document Pନ୍ତୁ 15% of 301 JONES DAY

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Accord Healthcare Inc. Invoice: 210904623



### **19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document** PRG156 of 301

### **JONES DAY**

New York Office

250 Vesey Street New York, NY 10281-1047

(212) 326-3939 Federal Identification Number: 34-0319085

November 4, 2021 305158.999007

Invoice: 210904624

Purdue Pharma L.P.

Attention: Bruce J. Koch, Esq.

Chief Patent Counsel One Stamford Forum Stamford, CT 06901

For legal services rendered for the period through September 30, 2021:

Retention Matters USD 11,200.00

Less 13% Discount (1,456.00)

Total Billed Fees USD 9,744.00

Disbursement & Charges Summary

Court Reporter Fees 262.80

USD 262.80

TOTAL USD 10,006.80

Please remit payment to:

**ACH Transfer (preferred)** 

Citibank, N.A. New York, NY Account Name: Jones Day

Account No: 37026407 ABA No: 021000089 Wire Transfer

Citibank, N.A. New York, NY Account Name: Jones Day Account No: 37026407 ABA No: 021000089

Swift Code: CITIUS33

# 19-23649-std Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document P@g159 of 301 JONES DAY

305158.999007 Page: 2 November 4, 2021

Retention Matters Invoice: 210904624

### Timekeeper/Fee Earner Summary

	Hours	Rate	Amount
Partner J J Normile	8.00	1,250.00	10,000.00
Associate C Buck	1.60	575.00	920.00
Paralegal M M Melvin	0.70	400.00	280.00
Total	10.30	USD	11,200.00

### **19-23649-ଛୀଏ Doc 4023 Filed 11/15/21 Entered 11/15/21 15:03:32 Main Document** Pନ୍ତୃପ୍ତ 6 ଶ ଅପ JONES DAY

305158.999007 Page: 3 November 4, 2021 Retention Matters Invoice: 210904624 Fee Detail Date of Service Timekeeper/Fee Earner Name Hours 09/01/21 1.00 C Buck Revise July invoices to comply with UST guidelines. 09/01/21 3.00 J J Normile Participate in court hearing where Judge Drain issued his final ruling on the Purdue bankruptcy reorganization. 0.30 09/02/21 M M Melvin Order the September 1, 2021 Purdue hearing transcript, per M. Dabney (0.20); save the transcript to the system and forward a copy to M. Dabney (0.10). 09/03/21 M M Melvin 0.30 Order the September 1, 2021 hearing transcript, per M. Dabney (0.10); save the transcript to the system (0.10); send the transcript to M. Dabney (0.10). 09/07/21 M M Melvin Review, approve and forward to the Financial Department an invoice for the September 1, 2021 Purdue hearing transcript for processing and payment. J J Normile 09/12/21 0.50 09/13/21 J J Normile 2.00 Participate in September Omnibus Hearing before Judge Drain. 09/15/21 J J Normile 1.00 C Buck 09/27/21 0.60 Review Plan and determine final fee application deadlines. 09/30/21 J J Normile 1.00 Participate in status teleconference before Judge Drain. 0.50 09/30/21 J J Normile

10.30

Total

### 19-23649-ଧୀପ Doc 4023 Filed 11/15/21 Entered 11/15/21 15:08:32 Main Document Pନ୍ତୁ 169 of 301 JONES DAY

305158.999007 Page: 4

November 4, 2021 Invoice: 210904624

Retention Matters Invo

Disbursement Detail

Date Timekeeper/Fee Earner Name Location Amount Total

**COURT REPORTER FEES** 

09/14/21 M M Melvin NYC 262.80

Vendor: VERITEXT LLC; Invoice#: 5242019; Date: 9/3/2021 - 9/3/2021 (hearing transcript - case no. 19-23660

9/1/2021)

Court Reporter Fees Subtotal 262.80

Total Disbursements and Charges USD 262.80